

DEPARTMENT OF THE ARMY **GALVESTON DISTRICT, CORPS OF ENGINEERS** P. O. BOX 1229

GALVESTON TX 77553-1229

July 27, 2010

REPLY TO ATTENTION OF:

Evaluation Section

SUBJECT: Permit No. SWG-2010-00603; Nationwide Permit Verification

Jackie L. Murphy City of League City 305 East Main League City, Texas 77573

Dear Ms. Murphy:

You may proceed with the installation of two 16-inch sanitary sewer force mains via directional drill method, as proposed in your July 6, 2010, letter, provided that the activity complies with the project plans and the enclosed Nationwide Permit (NWP) General/Regional Conditions. Also, please be aware of the enclosed Texas Commission on Environmental Quality's Best Management Practice Guidelines. The project site is located in Clear Creek, at Shady Lane, between Harris and Galveston Counties in League City, Texas.

Nationwide Permit 12 authorizes discharges of fill material for backfill or bedding of pipelines provided the site is restored to pre-construction contours. Material resulting from trench excavation may be temporarily sidecast, up to 3 months, into the adjacent areas provided the material is not placed in such a manner that currents or other forces disperse it. Any exposed slopes or banks on river crossings must be stabilized immediately upon completion of pipeline installation.

This verification is valid until the NWP is modified, reissued, or revoked. All of the existing NWPs are scheduled to be modified, reissued, or revoked prior to March 18, 2012. It is incumbent upon you to remain informed of changes to the NWPs. We will issue a public notice when the NWPs are reissued. Furthermore, if you commence or are under contract to commence this activity before the date that the relevant nationwide permit is modified or revoked, you will have 12 months from the date of the modification or revocation of the NWP to complete the activity under the present terms and conditions of this nationwide permit. A copy of your plans in 6 sheets is enclosed.

Please let us know when you complete your project by returning the enclosed pre-addressed postcard. If you have any questions concerning this matter, please contact Heather Desforges at the letterhead address or by telephone at 409-766-3022.

To assist us in improving our service to you, please complete the survey found at http://per2.nwp.usace.army.mil/survey.html.

Sincerely,

Bruce H. Bennett

Leader, North Evaluation Unit

Enclosures

Copy Furnished:

Joseph C. Samson 10777 Westheimer, Suite 400 Houston, TX 77042

Compliance Certificate

hereby certify that the work authorized by Department Permit 2010-00603, located in Hossis Amiles An County/Paris and in accordance with the project plans, and the terms and conditions of
The authorized work and the required mitigation were completed as of
 (date)
of Permittee (date)
U.S. Army Corps of Engineers, Galveston District P.O. Box 1229, Galveston, Texas 77553-1229 (409) 766-3930

R:\PROJECTS\CITY OF LEAGUE CITY\NORTH SERVICE AREA 14-01\05 FINALS\CCCROSSING_4.dwg Jun 17, 2010-4:34pm GILLOGIY

BEING a 40 foot wide strip of land crossing Clear Creek in the John Dickinson Survey, Abstract No. 9, League City, Galveston County, Texas, and the John Dickinson Survey, Abstract No. 15, League City, Harris County, Texas, the centerline of said 40 foot wide strip being further described as follows:

COMMENCING at a 5/8-inch iron rod found lying in the existing East right-of-way line of Palomino Lane (called 70 feet wide) and marking the Southwest corner of a tract described as 3.28 acres in a conveyance to Sassan Pourgahan recorded under Galveston County Clerk's File No. (G.C.C.F.) 2002031732, same being the Northwest corner of a tract described as 2.00 acres in a conveyance to Eric Glenn Fox recorded under G.C.C.F. No. 8622221, and being located North 18' 00' 45" West, 456.50 feet along the existing East right-of-way line of said Palomino Lane from a 1/2-inch iron rod found marking the Southwest corner of a tract described as 3.35 acres in a conveyance to Edwin J. Larsen, et al recorded under G.C.C.F. No. 8109742, same being the Northwest corner of a tract described as 1.373 acres in a conveyance to Larry Lee Larsen recorded under G.C.C.F. No. 9533852, thence as follows:

North 67° 49′ 06" West, 234.38 feet over and across said Palomino Lane and a tract described as 50.698 acres in a conveyance to Clear Creek Independent School District recorded under G.C.C.F. No. 2000058553 to a 5/8—inch iron rod with cap stamped "Brown & Gay" set for the POINT OF BEGINNING in the Southeast bank of Clear Creek, same being the Northwest line of said 50.698 acre tract, and having grid coordinates: X=3,195,008.01, Y=13,751,369.83;

THENCE, North 63° 15′ 34″ West, 191.47 feet (11.60 rods) over and across said Clear Creek to a 5/8—inch iron rod with cap stamped "Brown & Gay" set for the TERMINUS POINT in the Northwest bank of said Clear Creek, same being the Southeast line of a tract described as 16.609 acres in a conveyance to Lawrence J. H. Schulze recorded under Harris County Clerk's File (H.C.C.F.) No. U264440, and being located South 49° 36′ 17″ West, 29.84 feet from a 5/8—inch iron rod found lying in the Northeast line of said 16.609 acre tract, said rod bearing South 63°15′34″ East, 59.71 feet along the Northeast line of said 16.609 acre tract from the most Southerly corner of Shady Lane (20 feet wide) as recorded under H.C.C.F. Nos. P547846 through P547849, said terminus point having grid coordinates: X=3,194,837.02, Y=13,751,455.98.

All bearings and coordinates are based on the Texas State Plane Coordinate System, South Central Zone, North American Datum (NAD) of 1983. All distances are surface and may be converted to grid by dividing with a combined scale factor of 1.00012874.



Glenn Fisher RPLS No. 4146 Brown & Gay Engineers, Inc. 10777 Westheimer, Suite 400 Houston, Texas 77042 Telephone: (281) 558—8700

LEGAL DESCRIPTION

BROWN & GAY ENGINEERS, INC. Brown & Gay Engineers, Inc.

10777 Westhelmer, Sulte 400, Houston, TX 77042

Tel: 281-558-8700 Fax: 281-558-9701

— Civil engineers and surveyors —

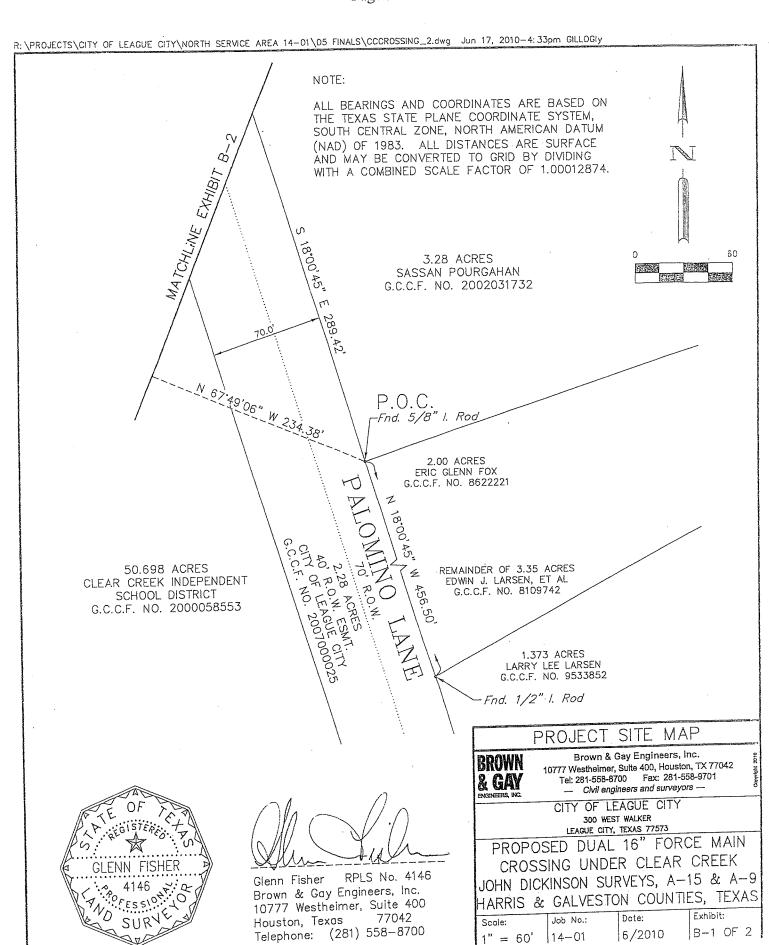
CITY OF LEAGUE CITY 300 WEST WALKER LEAGUE CITY, TEXAS 77573

PROPOSED DUAL 16" FORCE MAIN CROSSING UNDER CLEAR CREEK JOHN DICKINSON SURVEYS, A—15 & A—9 HARRIS & GALVESTON COUNTIES, TEXAS

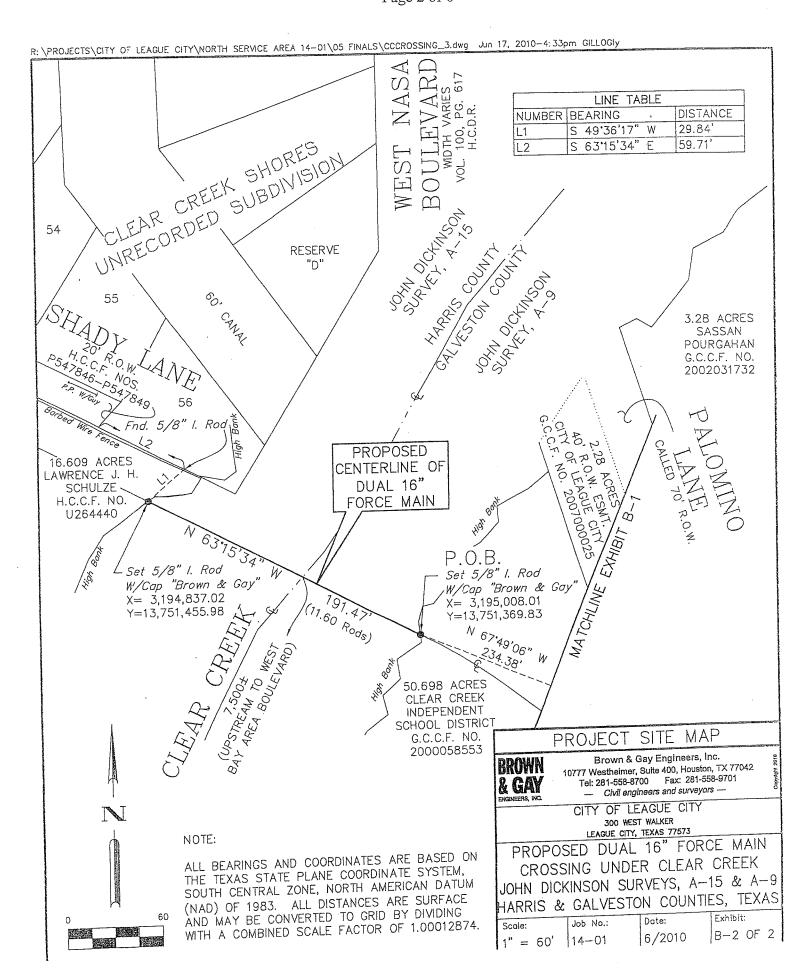
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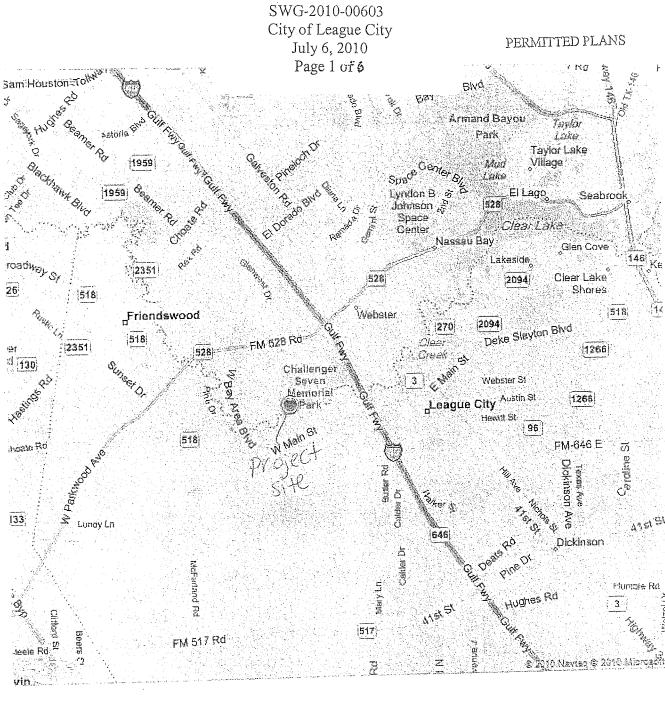
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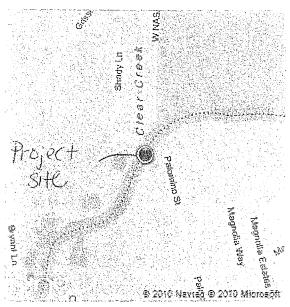
PERMITTED PLANS

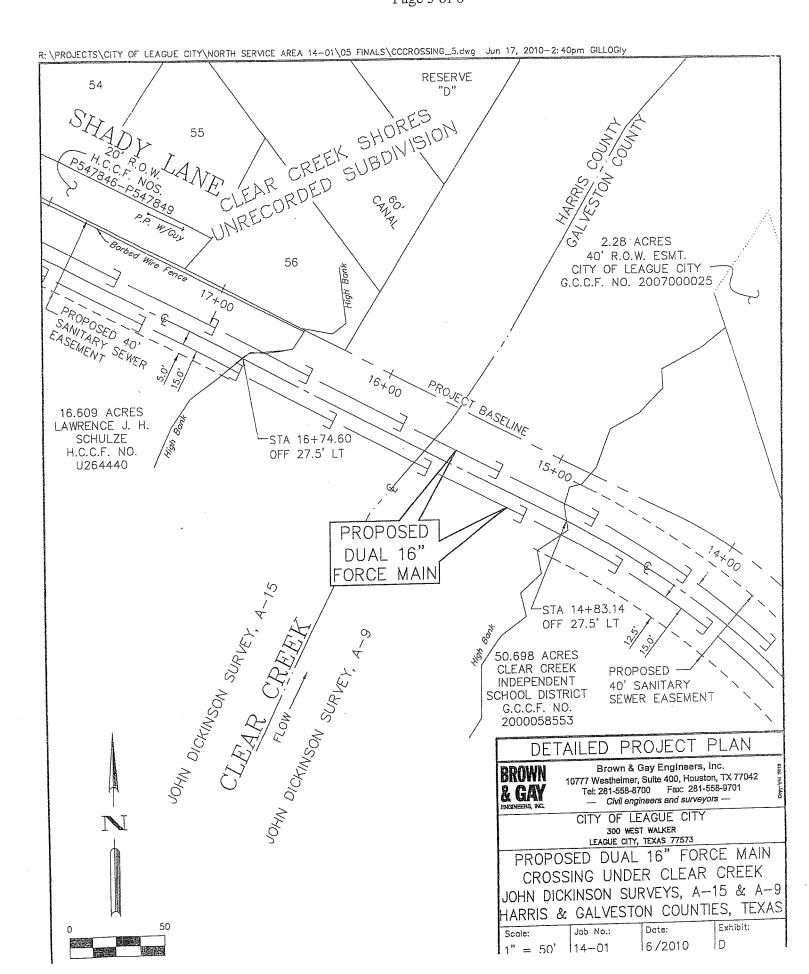


PERMITTED PLANS

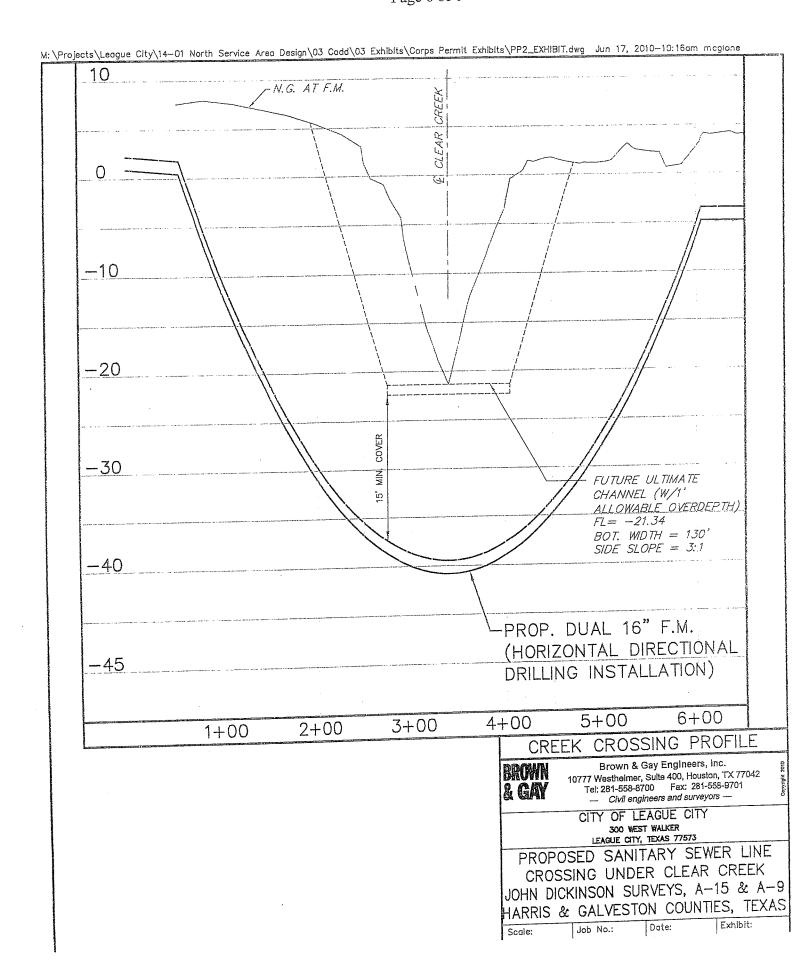








PERMITTED PLANS





Texas Commission on Environmental Quality 401 Water Quality Certification Conditions for Nationwide Permits Attachment 1

Below are the 401 water quality certification conditions the Texas Commission on Environmental Quality (TCEQ) added to the March 12, 2007 issuance of Nationwide Permits (NWP), as described in the Federal Register (Part II, Vol. 67, No. 10, pages 2020-2095).

Additional information regarding these conditions, including descriptions of the best management practices (BMPs), can be obtained from the TCEQ by contacting the 401 Coordinator, MC-150, P.O. Box 13087, Austin, Texas 78711-3087 or from the appropriate U.S. Army Corps of Engineers district office.

I. Erosion Control

Disturbed areas must be stabilized to prevent the introduction of sediment to adjacent wetlands or water bodies during wet weather conditions (erosion). At least one of the following BMPs must be maintained and remain in place until the area has been stabilized for NWPs 3, 6, 7, 12, 13, 14, 15, 17, 18, 19, 21, 22, 25, 27, 29, 30, in place until the area has been stabilized for NWPs 3, 6, 7, 12, 13, 14, 15, 17, 18, 19, 21, 22, 25, 27, 29, 30, 31, 32, 33, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 49, and 50. If the applicant does not choose one of the BMPs listed, an individual 401 certification is required.

o Temporary Vegetation

o Blankets/Matting

o Mulch

o Sod

o Interceptor Swale

o Diversion Dike

o Erosion Control Compost

o Mulch Filter Berms and Socks

o Compost Filter Berms and Socks

II. Sedimentation Control

Prior to project initiation, the project area must be isolated from adjacent wetlands and water bodies by the use of BMPs to confine sediment. Dredged material shall be placed in such a manner that prevents sediment runoff into water in the state, including wetlands. Water bodies can be isolated by the use of one or more of the required BMPs identified for sedimentation control. These BMP's must be maintained and remain in place until the dredged material is stabilized. At least one of the following BMPs must be maintained and remain in place until the area has been stabilized for NWPs 3, 6, 7, 12, 13, 14, 15, 17, 18, 19, 21, 22, 25, 27, 29, 30, 31, place until the area has been stabilized for NWPs 3, 6, 7, 12, 13, 14, 15, 17, 18, 19, 21, 22, 25, 27, 29, 30, 31, 32, 33, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 49, and 50. If the applicant does not choose one of the BMPs listed, an individual 401 certification is required.

. o Sand Bag Berm

o Rock Berm

o Silt Fence

o Hay Bale Dike

o Triangular Filter Dike

o Brush Berms

401 Water Quality Certification Conditions for Nationwide Permits Page 2

- o Stone Outlet Sediment Traps
- o Sediment Basins

o Erosion Control Compost

- o Mulch Filter Berms and Socks
- o Compost Filter Berms and Socks

III. Post-Construction TSS Control

After construction has been completed and the site is stabilized, total suspended solids (TSS) loadings shall be controlled by at least one of the following BMPs for NWPs 12, 14, 17, 18, 21, 29, 31, 36, 39, 40, 41, 42, 44, 49, and 50. If the applicant does not choose one of the BMPs listed, an individual 401 certification is required. Runoff from bridge decks has been exempted from the requirement for post construction TSS controls.

- o Retention/Irrigation Systems
- o Constructed Wetlands

o Extended Detention Basin

o Wet Basins

o Vegetative Filter Strips

o Vegetation lined drainage ditches

o Grassy Swales

o Sand Filter Systems

o Erosion Control Compost

- o Mulch Filter Berms and Socks
- o Compost Filter Berms and Socks
- o Sedimentation Chambers*
- * * Only to be used when there is no space available for other approved BMPs.

IV. NWP 16: Return Water from Upland Contained Disposal Areas

Effluent from an upland contained disposal area shall not exceed a TSS concentration of 300 mg/L unless a site-specific TSS limit, or a site specific correlation curve for turbidity (nephelometric turbidity units (NTU)) versus (TSS) has been approved by TCEQ.

V. NWP 29, 39, 40, and 42, 43

The Corps will copy the TCEQ on all authorizations for impacts of greater than 300 linear feet of intermittent and ephemeral-streams.

VI. NWP 13 and 41

The Corps will copy the TCEQ on all authorizations for impacts greater than 500 linear feet in length of ephemeral, intermittent, perennial streams or drainage ditches.

401 Water Quality Certification Conditions for Nationwide Permits Page 3

VII. NWP 36

The Corps will copy the TCEQ on all authorizations for discharges greater than the 50 cubic yard limit or boat ramps greater than 20 feet in width.

VIII. NWPs 7, 12, 14, 15, 17, 18, 19, 22, 25, 29, 30, 31, 32, 33, 36, 37, 39, 40, 41, 42, 43, 44, 45, 46

These NWPs are not authorized for use in coastal dune swales in Texas.

Conditions of Section 401 Certification for Nationwide Permits and General Conditions

General Condition 12 (Soil Erosion and Sediment Controls)

Brosion control and sediment control BMPs described in Attachment 1 are required with the use of this general condition. If the applicant does not choose one of the BMPs listed in Attachment 1, an individual 401 certification is required.

General Condition 21 (Water Quality)

Post-construction total suspended solids (TSS) BMPs described in Attachment 1 are required with the use of this general condition. If the applicant does not choose one of the BMP's listed in Attachment 1, an individual 401 certification is required. Bridge deck runoff is exempt from this requirement.

General Condition 20 (Mitigation)

Mitigation will be required for streams and special aquatic sites, such as pools/riffles, seagrass, and mudflats, that will adequately compensate for their functions and values unless the Corps provides a project-specific waiver of this requirement. The U.S. Army Corps of Engineers will copy the TCEQ on all mitigation waivers sent to applicants.

NWPs 13, 29, 39, 40, 41, 42, 43

The U.S. Army Corps of Engineers will copy the TCEQ on all written approvals of waivers for impacts to ephemeral, intermittent or perennial streams.

NWPs 7, 12, 14, 15, 17, 18, 19, 22, 25, 29, 30, 31, 32, 33, 36, 37, 39, 40, 41, 42, 43, 44, 45, 46

These NWPs are not authorized for use in coastal dune swales in Texas.

NWP 3 (Maintenance)

Soil Brosion and Sediment Controls under General Condition 12 are required.

NWP 6 (Survey Activities)

Soil Erosion and Sediment Controls under General Condition 12 are required.

NWP 7 (Outfall Structures and Associated Intake Structures)

Soil Brosion and Sediment Controls under General Condition 12 are required.

NWP 12 (Utility Line Activities)

Soil Erosion and Sediment Controls under General Condition 12 are required. Post-construction TSS controls under General Condition 21 are required.

NWP 13 (Bank Stabilization)

Soil Brosion and Sediment Controls under General Condition 12 are required.

NWP 14 (Linear Transportation Projects)

Soil Brosion and Sediment Controls under General Condition 12 are required. Post-construction TSS controls under General Condition 21 are required.

NWP 15 (U.S. Coast Guard Approved Bridges)

Soil Erosion and Sediment Controls under General Condition 12 are required.

NWP 16 (Return Water From Upland Contained Disposal Areas)

Activities that would be regulated under Standard Industrial Classification (SIC) codes 1442 and 1446 (industrial and construction sand and gravel mining) are not eligible for this NWP. Effluent from an upland contained disposal area shall not exceed a TSS concentration of 300 mg/L unless a site-specific TSS limit, or a site specific correlation curve for turbidity (nephelometric turbidity units (NTU)) versus (TSS) has been approved by TCEQ.

NWP 17 (Hydropower Projects)

Soil Erosion and Sediment Controls under General Condition 12 are required. Post-construction TSS controls under General Condition 21 are required.

NWP 18 (Minor Discharges)

Soil Brosion and Sediment Controls under General Condition 12 are required. Post-construction TSS controls under General Condition 21 are required.

NWP 19 (Minor Dredging)

Soil Erosion and Sediment Controls under General Condition 12 are required.

NWP 21 (Surface Coal Mining Operations)

Soil Erosion and Sediment Controls under General Condition 12 are required. Post-construction TSS controls under General Condition 21 are required.

NWP 22 (Removal of Vessels)

Soil Erosion and Sediment Controls under General Condition 12 are required.

NWP 25 (Structural Discharges)

Soil Erosion and Sediment Controls under General Condition 12 are required.

NWP 27 (Aquatic Habitat Restoration, Establishment, and Enhancement Activities)

Soil Erosion and Sediment Controls under General Condition 12 are required.

NWP 29 (Residential Developments)

Soil Brosion and Sediment Controls under General Condition 12 are required. Post-construction TSS controls under General Condition 21 are required.

NWP 30 (Moist Soil Management for Wildlife)

Soil Erosion and Sediment Controls under General Condition 12 are required.

NWP 31 (Maintenance of Existing Flood Control Facilities)

Soil Erosion and Sediment Controls under General Condition 12 are required. Post-construction TSS controls under General Condition 21 are required.

NWP 32 (Completed Enforcement Actions)

Soil Brosion and Sediment Controls under General Condition 12 are required.

NWP 33 (Temporary Construction, Access and Dewatering)

Soil Erosion and Sediment Controls under General Condition 12 are required.

NWP 36 (Boat Ramps)

The U.S. Army Corps of Engineers will copy the TCEQ on all written waivers for discharges greater than the 50 cubic yard limit or boat ramps greater than 20 feet in width. Soil Erosion and Sediment Controls under General Condition 12 are required. Post-construction TSS controls under General Condition 21 are required.

NWP 37 (Emergency Watershed Protection and Rehabilitation)

Soil Erosion and Sediment Controls under General Condition 12 are required.

NWP 38 (Cleanup of Hazardous and Toxic Waste)

Soil Erosion and Sediment Controls under General Condition 12 are required.

NWP 39 (Commercial and Institutional Developments)

Soil Erosion and Sediment Controls under General Condition 12 are required. Post-construction TSS controls under General Condition 21 are required.

NWP 40 (Agricultural Activities)

Soil Erosion and Sediment Controls under General Condition 12 are required. Post-construction TSS controls under General Condition 21 are required.

NWP 41 (Reshaping Existing Drainage Ditches)

The area impacted by the sidecasting should not exceed 3 acres or 1500 linear feet. For purposes of calculating the threshold, one acre of impact is considered equal to 500 linear feet of impact. Soil Erosion and Sediment Controls under General Condition 12 are required. Post-construction TSS controls under General Condition 21 are required.

NWP 42 (Recreational Facilities)

Soil Brosion and Sediment Controls under General Condition 12 are required. Post-construction TSS controls under General Condition 21 are required.

NWP 43 (Stormwater Management Facilities)

Soil Brosion and Sediment Controls under General Condition 12 are required.

NWP 44 (Mining Activities)

Soil Erosion and Sediment Controls under General Condition 12 are required. Post-construction TSS controls under General Condition 21 are required.

NWP 45 (Repair of Uplands Damaged by Discrete Events)

Soil Erosion and Sediment Controls under General Condition 12 are required. Post-construction TSS controls under General Condition 21 are required.

NWP 46 (Discharges in Ditches)

The area impacted by discharges in ditches should not exceed 1500 linear feet. Soil Erosion and Sediment Controls under General Condition 12 are required.

NWP 47 (Pipeline Safety Program Designated Time Sensitive Inspections and Repairs)

Soil Erosion and Sediment Controls under General Condition 12 are required.

NWP 49 (Coal Remining Activities)

Soil Brosion and Sediment Controls under General Condition 12 are required. Post-construction TSS controls under General Condition 21 are required.

NWP 50 (Underground Coal Mining Activities)

Soil Erosion and Sediment Controls under General Condition 12 are required. Post-construction TSS controls under General Condition 21 are required.

Table 1
Reference to Nationwide Permits Best Management Practices Requirements

NWP	Permit Description	Erosion Control	Sediment Control	Post Construction TSS
1	Aids to Navigation			
2	Structures in Artificial Canals		X	
3	Maintenance	Х		
4	Fish and Wildlife Harvesting, Enhancement and Attraction Devices and Activities			
5	Scientific Measurement Devices		X	
6	Survey Activities	Х	X	
7	Outfall Structures and Associated Intake Structures	X	^	<u>.</u>
8	Oil and Gas Structures on the Outer Continental Shelf			
9	Structures in Fleeting and Anchorage Areas			
10	Mooring Buoys			
11	Temporary Recreational Structures	X	X	X
12	Utility Line Activities		X	
13	Bank Stabilization	X	X	X
14	Linear Transportation Projects	Х	X	
15	U.S. Coast Guard Approved Bridges	Х	^	
16	Return Water From Upland Contained Disposal Areas		X	X .
17	Hydropower Projects	X .	X	
18	Minor Discharges	Х		
19	Minor Dredging	X	X	
 	Oil Spill Cleanup			. X
20	Surface Coal Mining Operations	X	X	^
21		X	Х	
22	Removal of Vessels Approved Categorical Exclusions			

Page 1 of 3
Revised April 2, 2007

Table 1
Reference to Nationwide Permits Best Management Practices Requirements

NWP	Permit Description	Erosion Control	Sediment Control	Post Construction TSS
24	Indian Tribe or State Administered Section 404 Programs			
25	Structural Discharges	Х	X	
26	[Reserved]			
27	Aquatic Habitat Restoration, Establishment, and Enhancement Activities	X	X	
28	Modifications of Existing Marinas			X
 	Residential Developments	X	X	
30	Moist Soil Management for Wildlife	Х	X	
31	Maintenance of Existing Flood Control Facilities	X	X	X
32	Completed Enforcement Actions	Х	X	
33	Temporary Construction, Access and Dewatering	Х	X	
34	Cranberry Production Activities			
35	Maintenance Dredging of Existing Basins		·	X
36	Boat Ramps	X	Х	<u></u>
37	Emergency Watershed Protection and Rehabilitation	X	X	
38	Cleanup of Hazardous and Toxic Waste	X	X	
39	Commercial and Institutional Developments	Х	X	. X
40	Agricultural Activities	Х	Х	Х
40		X	х	X
41	Reshaping Existing Drainage Ditches	X	X	Х
42	Recreational Facilities	X	x	
43	Stormwater Management Facilities	X	X	X
44	Mining Activities			

Table 1
Reference to Nationwide Permits Best Management Practices Requirements

NWP	Permit Description	Erosion Control	Sediment Control	Post Construction TSS
45	Repair of Uplands Damaged by Discrete Events	Х	X	х
46	Discharges in Ditches	X	х	
47	Pipeline Safety Program Designated Time Sensitive Inspections and Repairs	X	X	
48	Existing Commercial Shellfish Aquaculture Activities			
49	Coal Remining Activities	х	х	Х
50	Underground Coal Mining Activities	х	X	х

Description of BMPs

EROSION CONTROL BMPs

Temporary Vegetation

Description: Vegetation can be used as a temporary or permanent stabilization technique for areas disturbed by construction. Vegetation effectively reduces erosion in swales, stockpiles, berms, mild to medium slopes, and along roadways. Other techniques such as matting, mulches, and grading may be required to assist in the establishment of vegetation.

Materials:

- The type of temporary vegetation used on a site is a function of the season and the availability of water for irrigation.
- Temporary vegetation should be selected appropriately for the area.
- County agricultural extension agents are a good source for suggestions for temporary vegetation.
- All seed should be high quality, U.S. Dept. of Agriculture certified seed.

Installation:

- Grading must be completed prior to seeding.
- Slopes should be minimized.
- Erosion control structures should be installed.
- Seedbeds should be well pulverized, loose, and uniform.
- Fertilizers should be applied at appropriate rates.
- Seeding rates should be applied as recommended by the county agricultural extension agent.
- The seed should be applied uniformly.
- Steep slopes should be covered with appropriate soil stabilization matting.

Blankets and Matting

Description: Blankets and matting material can be used as an aid to control erosion on critical sites during the establishment period of protective vegetation. The most common uses are in channels, interceptor swales, diversion dikes, short, steep slopes; and on tidal or stream banks.

Materials:

New types of blankets and matting materials are continuously being developed. The Texas Department of Transportation (TxDOT) has defined the critical performance factors for these types of products and has established minimum performance standards which must be met for any product seeking to be approved for use within any of TxDOT's construction or maintenance activities. The products that have been approved by TxDOT are also appropriate for general construction site stabilization. TxDOT maintains a web site at http://www.dot.state.tx.us/insdtdot/orgchart/cmd/erosion/contents.httm which is updated as new products are evaluated.

Installation:

- Install in accordance with the manufacturer's recommendations.
- Proper anchoring of the material.
- Prepare a friable seed bed relatively free from clods and rocks and any foreign material.
- Fertilize and seed in accordance with seeding or other type of planting plan.
- Erosion stops should extend beyond the channel liner to full design cross-section of the channel.
- A uniform trench perpendicular to line of flow may be dug with a spade or a mechanical trencher.
- Erosion stops should be deep enough to penetrate solid material or below level of ruling in sandy
- Erosion stop mats should be wide enough to allow turnover at bottom of trench for stapling, while maintaining the top edge flush with channel surface.

Mulch

Description: Mulching is the process of applying a material to the exposed soil surface to protect it from erosive forces and to conserve soil moisture until plants can become established. When seeding critical sites, sites with adverse soil conditions or seeding on other than optimum seeding dates, mulch material should be applied immediately after seeding. Seeding during optimum seeding dates and with favorable soils and site conditions will not need to be mulched.

Materials:

- Mulch may be small grain straw which should be applied uniformly.
- On slopes 15 percent or greater, a binding chemical must be applied to the surface.
- Wood-fiber or paper-fiber mulch may be applied by hydroseeding.
- Mulch nettings may be used.
- Wood chips may be used where appropriate.

Installation:

Mulch anchoring should be accomplished immediately after mulch placement. This may be done by one of the following methods: peg and twine, mulch netting, mulch anchoring tool, or liquid mulch binders.

Sod

Description: Sod is appropriate for disturbed areas which require immediate vegetative covers, or where sodding is preferred to other means of grass establishment. Locations particularly suited to stabilization with sod are waterways carrying intermittent flow, areas around drop inlets or in grassed swales, and residential or commercial lawns where quick use or aesthetics are factors. Sod is composed of living plants and those plants must receive adequate care in order to provide vegetative stabilization on a disturbed area.

Materials:

- Sod should be machine cut at a uniform soil thickness.
- Pieces of sod should be cut to the supplier's standard width and length.
- Torn or uneven pads are not acceptable.
- Sections of sod should be strong enough to support their own weight and retain their size and shape when suspended from a firm grasp.
- Sod should be harvested, delivered, and installed within a period of 36 hours.

- Areas to be sodded should be brought to final grade.
- The surface should be cleared of all trash and debris.
- Fertilize according to soil tests.
- Fertilizer should be worked into the soil.
- Sod should not be cut or laid in excessively wet or dry weather.
- Sod should not be laid on soil surfaces that are frozen.
- During periods of high temperature, the soil should be lightly irrigated.
- The first row of sod should be laid in a straight line with subsequent rows placed parallel to and butting tightly against each other.
- Lateral joints should be staggered to promote more uniform growth and strength.
- Wherever erosion may be a problem, sod should be laid with staggered joints and secured.

- Sod should be installed with the length perpendicular to the slope (on the contour).
- Sod should be rolled or tamped.
- Sod should be irrigated to a sufficient depth.
- · Watering should be performed as often as necessary to maintain soil moisture.
- The first mowing should not be attempted until the sod is firmly rooted.
- Not more than one third of the grass leaf should be removed at any one cutting.

Interceptor Swale

Interceptor swales are used to shorten the length of exposed slope by intercepting runoff, prevent off-site runoff from entering the disturbed area, and prevent sediment-laden runoff from leaving a disturbed site. They may have a v-shape or be trapezoidal with a flat bottom and side slopes of 3:1 or flatter. The outflow from a swale should be directed to a stabilized outlet or sediment trapping device. The swales should remain in place until the disturbed area is permanently stabilized.

Materials:

- Stabilization should consist of a layer of crushed stone three inches thick, riprap or high velocity erosion control mats.
- Stone stabilization should be used when grades exceed 2% or velocities exceed 6 feet per second.
- Stabilization should extend across the bottom of the swale and up both sides of the channel to a
 minimum height of three inches above the design water surface elevation based on a 2-year, 24hour storm.

- An interceptor swale should be installed across exposed slopes during construction and should intercept no more than 5 acres of runoff.
- All earth removed and not needed in construction should be disposed of in an approved spoils site
 so that it will not interfere with the functioning of the swale or contribute to siltation in other areas
 of the site.
- All trees, brush, stumps, obstructions and other material should be removed and disposed of so as not to interfere with the proper functioning of the swale.
- Swales should have a maximum depth of 1.5 feet with side slopes of 3:1 or flatter. Swales should have positive drainage for the entire length to an outlet.
- When the slope exceeds 2 percent, or velocities exceed 6 feet per second (regardless of slope), stabilization is required. Stabilization should be crushed stone placed in a layer of at least 3 inches thick or may be high velocity erosion control matting. Check dams are also recommended to

reduce velocities in the swales possibly reducing the amount of stabilization necessary.

Minimum compaction for the swale should be 90% standard proctor density.

Diversion Dikes

A temporary diversion dike is a barrier created by the placement of an earthen embankment to reroute the flow of runoff to an erosion control device or away from an open, easily erodible area. A diversion dike intercepts runoff from small upland areas and diverts it away from exposed slopes to a stabilized outlet, such as a rock berm, sandbag berm, or stone outlet structure. These controls can be used on the perimeter of the site to prevent runoff from entering the construction area. Dikes are generally used for the duration of construction to intercept and reroute runoff from disturbed areas to prevent excessive erosion until permanent drainage features are installed and/or slopes are stabilized.

Materials:

- Stone stabilization (required for velocities in excess of 6 fps) should consist of riprap placed in a layer at least 3 inches thick and should extend a minimum height of 3 inches above the design water surface up the existing slope and the upstream face of the dike.
- Geotextile fabric should be a non-woven polypropylene fabric designed specifically for use as a soil filtration media with an approximate weight of 6 oz./yd², a Mullen burst rating of 140 psi, and having an equivalent opening size (EOS) greater than a #50 sieve.

Installation:

- Diversion dikes should be installed prior to and maintained for the duration of construction and should intercept no more than 10 acres of runoff.
- Dikes should have a minimum top width of 2 feet and a minimum height of compacted fill of 18 inches measured form the top of the existing ground at the upslope toe to top of the dike and have side slopes of 3:1 or flatter.
- The soil for the dike should be placed in lifts of 8 inches or less and be compacted to 95 % standard proctor density.
- The channel, which is formed by the dike, must have positive drainage for its entire length to an outlet
- When the slope exceeds 2 percent, or velocities exceed 6 feet per second (regardless of slope), stabilization is required. In situations where velocities do not exceed 6 feet per second, vegetation may be used to control erosion.

Erosion Control Compost

Description: Erosion control compost (ECC) can be used as an aid to control erosion on critical sites during the establishment period of protective vegetation. The most common uses are on steep slopes, swales, diversion dikes, and on tidal or stream banks.

Materials:

New types of erosion control compost are continuously being developed. The Texas Department of Transportation (TxDOT) has established minimum performance standards which must be met for any products seeking to be approved for use within any of TxDOT's construction or maintenance activities. Material used within any TxDOT construction or maintenance activities must meet material specifications in accordance with current TxDOT specifications. TxDOT maintains a website at http://www.dot.state.tx.us/des/landscape/compost/specifications.htm that provides information on compost specification data. This website also contains information on areas where the Texas Commission on Environmental Quality (TCEQ) restricts the use of certain compost products.

ECC used for projects not related to TxDOT should also be of quality materials by meeting performance standards and compost specification data. To ensure the quality of compost used as an ECC, products should meet all applicable state and federal regulations, including but not limited to the United States Environmental Protection Agency (USEPA) Code of Federal Regulations (CFR), Title 40, Part 503 Standards for Class A biosolids and Texas Natural Resource Conservation Commission (now named TCEQ) Health and Safety Regulations as defined in the Texas Administration Code (TAC), Chapter 332, and all other relevant requirements for compost products outlined in TAC, Chapter 332. Testing requirements required by the TCEQ are defined in TAC Chapter 332, including Sections §332.71 Sampling and Analysis Requirements for Final Products and §332.72 Final Product Grades. Compost specification data approved by TxDOT are appropriate to use for ensuring the use of quality compost materials or for guidance.

Testing standards are dependent upon the intended use for the compost and ensures product safety, and product performance regarding the product's specific use. The appropriate compost sampling and testing protocols included in the United States Composting Council (USCC) Test Methods for the Examination of Composting and Compost (TMECC) should be conducted on compost products used for ECC to ensure that the products used will not impact public health, safety, and the environment and to promote production and marketing of quality composts that meet analytical standards. TMECC is a laboratory manual that provides protocols for the composting industry and test methods for compost analysis. TMECC provides protocols to sample, monitor, and analyze materials during all stages of the composting process. Numerous parameters that might be of concern in compost can be tested by following protocols or test methods listed in TMECC. TMECC information can be found at http://www.tmecc.org/tmecc/index.html. The USCC Seal of Testing Assurance (STA) program contains information regarding compost STA certification. STA program information can be found at http://tmecc.org/sta/STA_program_description.html.

- Install in accordance with current TxDOT specification.
- Use on slopes 3:1 or flatter.
- Apply a 2 inch uniform layer unless otherwise shown on the plans or as directed.
- When rolling is specified, use a light corrugated drum roller.

Mulch Filter Berms and Socks

Description: Mulch filter berms and socks are used to intercept and detain sediment laden run-off from unprotected areas. When properly used, mulch filter berms and socks can be highly effective at controlling sediment from disturbed areas. They cause runoff to pond which allows heavier solids to settle. Mulch filter berms and socks are used during the period of construction near the perimeter of a disturbed area to intercept sediment while allowing water to percolate through. The berm or sock should remain in place until the area is permanently stabilized. Mulch filter berms should not be used when there is a concentration of water in a channel or drainage way. If concentrated flows occur after installation, corrective action must be taken. Mulch filter socks may be installed in construction areas and temporarily moved during the day to allow construction activity provided it is replaced and properly anchored at the end of the day. Mulch filter berms and socks may be seeded to allow for quick vegetative growth and reduction in run-off velocity.

Materials:

New types of mulch filter berms and socks are continuously being developed. The Texas Department of Transportation (TxDOT) has established minimum performance standards which must be met for any products seeking to be approved for use within any of TxDOT's construction or maintenance activities, Mulch filter berms and socks used within any TxDOT construction or maintenance activities must meet material specifications in accordance with current TxDOT specifications. TxDOT maintains a website at http://www.dot.state.tx.us/des/landscape/compost/specifications.htm that provides information on compost specification data. This website also contains information on areas where the Texas Commission on Environmental Quality (TCEQ) restricts the use of certain compost products.

Mulch filter berms and socks used for projects not related to TxDOT should also be of quality materials by meeting performance standards and compost specification data. To ensure the quality of compost used for mulch filter berms and socks, products should meet all applicable state and federal regulations, including but not limited to the United States Environmental Protection Agency (USEPA) Code of Federal Regulations (CFR), Title 40, Part 503 Standards for Class A biosolids and Texas Natural Resource Conservation Commission Health and Safety Regulations as defined in the Texas Administration Code (TAC), Chapter 332, and all other relevant requirements for compost products outlined in TAC, Chapter 332. Testing requirements required by the TCEQ are defined in TAC Chapter 332, including Sections §332.71 Sampling and Analysis Requirements for Final Products and §332.72 Final Product Grades. Compost specification data approved by TxDOT are appropriate to use for ensuring the use of quality compost materials or for guidance.

Testing standards are dependent upon the intended use for the compost and ensures product safety, and product performance regarding the product's specific use. The appropriate compost sampling and testing protocols included in the United States Composting Council (USCC) Test Methods for the Examination of Composting and Compost (TMECC) should be conducted on compost products used for mulch filter berms and socks to ensure that the products used will not impact public health, safety, and the environment and to promote production and marketing of quality composts that meet analytical standards. TMECC is a laboratory manual that provides protocols for the composting industry and test methods for compost analysis. TMECC provides protocols to sample, monitor, and analyze materials during all stages of the composting process. Numerous parameters that might be of concern in compost can be tested by following protocols or can TMECC information TMECC. listed in http://www.tmecc.org/tmecc/index.html. The USCC Seal of Testing Assurance (STA) program contains information regarding compost STA certification. STA program information can be found at http://tmecc.org/sta/STA_program_description.html.

Installation:

- Install in accordance with current TxDOT specification.
- Mulch filter berms should be constructed at 1-1/2 feet high and 3 foot wide at locations shown on plans.
- Routinely inspect and maintain filter berm in a functional condition at all times. Correct deficiencies immediately. Install additional filter berm material as directed. Remove sediment after it has reached 1/3 of the height of the berm. Disperse filter berm or leave in place as directed.
- Mulch filter socks should be in 8 inch, 12 inch or 18 inch or as directed. Sock materials should be designed to allow for proper percolation through.

Compost Filter Berms and Socks

Description: Compost filter berms and socks are used to intercept and detain sediment laden runoff from unprotected areas. When properly used, compost filter berms and socks can be highly effective at controlling sediment from disturbed areas. They cause runoff to pond which allows heavier solids to settle. Compost filter berms and socks are used during the period of construction near the perimeter of a disturbed area to intercept sediment while allowing water to percolate through. The berm or sock should remain in place until the area is permanently stabilized. Compost filter berms should not be used when there is a concentration of water in a channel or drainage way. If concentrated flows occur after installation, corrective action must be taken. Compost filter socks may be installed in construction areas and temporality moved during the day to allow construction activity provided it is replaced and properly anchored at the end of the day. Compost filter berms and socks may be seeded to allow for quick vegetative growth and reduction in run-off velocity.

Materials:

New types of compost filter berms and socks are continuously being developed. The Texas Department of Transportation (TxDOT) has established minimum performance standards which must be met for any products seeking to be approved for use within any of TxDOT's construction or maintenance activities. Compost filter berms and socks used within any TxDOT construction or maintenance activities must meet material specifications in accordance with TxDOT specification 1059. TxDOT maintains a website at http://www.dot.state.tx.us/des/landscape/compost/specifications.htm that provides information on compost specification data. This website also contains information on areas where the Texas Commission on Environmental Quality (TCEQ) restricts the use of certain compost products.

Compost filter berms and socks used for projects not related to TxDOT should also be of quality materials by meeting performance standards and compost specification data. To ensure the quality of compost used as compost filter berms and socks, products should meet all applicable state and federal regulations, including but not limited to the United States Environmental Protection Agency (USEPA) Code of Federal Regulations (CFR), Title 40, Part 503 Standards for Class A biosolids and Texas Natural Resource Conservation Commission (now named TCEQ) Health and Safety Regulations as defined in the Texas Administration Code (TAC), Chapter 332, and all other relevant

requirements for compost products outlined in TAC, Chapter 332. Testing requirements required by the TCEQ are defined in TAC Chapter 332, including Sections §332.71 Sampling and Analysis Requirements for Final Products and §332.72 Final Product Grades. Compost specification data approved by TxDOT are appropriate to use for ensuring the use of quality compost materials or for guidance.

Testing standards are dependent upon the intended use for the compost and ensures product safety, and product performance regarding the product's specific use. The appropriate compost sampling and testing protocols included in the United States Composting Council (USCC) Test Methods for the Examination of Composting and Compost (TMECC) should be conducted on compost products used for compost filter berms and socks to ensure that the products used will not impact public health, safety, and the environment and to promote production and marketing of quality composts that meet analytical standards. TMECC is a laboratory manual that provides protocols for the composting industry and test methods for compost analysis. TMECC provides protocols to sample, monitor, and analyze materials during all stages of the composting process. Numerous parameters that might be of concern in compost can be tested by following protocols or information can TMECC methods listed in TMECC. http://www.tmecc.org/tmecc/index.html. The USCC Seal of Testing Assurance (STA) program contains information regarding compost STA certification. STA program information can be found at http://tmecc.org/sta/STA program_description.html.

Installation:

- Install in accordance with TxDOT Special Specification 1059.
- Compost filter berms shall be constructed at 1-1/2 feet high and 3 foot wide at locations shown on plans.
- Routinely inspect and maintain filter berm in a functional condition at all times. Correct deficiencies immediately. Install additional filter berm material as directed. Remove sediment after it has reached 1/3 of the height of the berm. Disperse filter berm or leave in place as directed.
- Compost filter socks shall be in 8 inch, 12 inch or 18 inch or as directed. Sock materials shall be designed allowing for proper percolation through.

SEDIMENT CONTROL BMPS

Sand Bag Berm

Description: The purpose of a sandbag berm is to detain sediment carried in runoff from disturbed areas. This objective is accomplished by intercepting runoff and causing it to pool behind the sand bag berm. Sediment carried in the runoff is deposited on the upstream side of the sand bag berm due to the reduced flow velocity. Excess runoff volumes are allowed to flow over the top of the sand bag berm. Sand bag berms are used only during construction activities in streambeds when the contributing drainage area is between 5 and 10 acres and the slope is less than 15%, i.e., utility construction in channels, temporary channel crossing for construction equipment, etc. Plastic facing should be installed on the upstream side and the berm should be anchored to the streambed by drilling into the rock and driving in "T" posts or rebar (#5 or #6) spaced appropriately.

Revised April 2, 2007 Page 9 of 32

Materials:

- The sand bag material should be polypropylene, polyethylene, polyamide or cotton burlap woven fabric, minimum unit weight 4 oz/yd 2, mullen burst strength exceeding 300 psi and ultraviolet stability exceeding 70 percent.
- The bag length should be 24 to 30 inches, width should be 16 to 18 inches and thickness should be 6 to 8 inches.
- Sandbags should be filled with coarse grade sand and free from deleterious material. All sand should pass through a No. 10 sieve. The filled bag should have an approximate weight of 40 pounds.
- Outlet pipe should be schedule 40 or stronger polyvinyl chloride (PVC) having a nominal internal diameter of 4 inches.

Installation:

- The berm should be a minimum height of 18 inches, measured from the top of the existing ground at the upslope toe to the top of the berm.
- The berm should be sized as shown in the plans but should have a minimum width of 48 inches
 measured at the bottom of the berm and 16 inches measured at the top of the berm.
- Runoff water should flow over the tops of the sandbags or through 4-inch diameter PVC pipes embedded below the top layer of bags.
- When a sandbag is filled with material, the open end of the sandbag should be stapled or tied with nylon or poly cord.
- Sandbags should be stacked in at least three rows abutting each other, and in staggered arrangement.
- The base of the berm should have at least 3 sandbags. These can be reduced to 2 and 1 bag in the second and third rows respectively.
- For each additional 6 inches of height, an additional sandbag must be added to each row width.
- A bypass pump-around system, or similar alternative, should be used on conjunction with the berm for effective dewatering of the work area.

Silt Fence

Description: A silt fence is a barrier consisting of geotextile fabric supported by metal posts to prevent soil and sediment loss from a site. When properly used, silt fences can be highly effective at controlling sediment from disturbed areas. They cause runoff to pond which allows heavier solids to settle. If not properly installed, silt fences are not likely to be effective. The purpose of a silt fence is to intercept and detain water-borne sediment from unprotected areas of a limited extent. Silt fence is used during the period of construction near the perimeter of a disturbed area to intercept sediment while allowing water to percolate through. This fence should remain in place until the disturbed area is permanently stabilized. Silt fence should not be used where there is a

concentration of water in a channel or drainage way. If concentrated flow occurs after installation, corrective action must be taken such as placing a rock berm in the areas of concentrated flow. Silt fencing within the site may be temporarily moved during the day to allow construction activity provided it is replaced and properly anchored to the ground at the end of the day. Silt fences on the perimeter of the site or around drainage ways should not be moved at any time.

Materials:

- Silt fence material should be polypropylene, polyethylene or polyamide woven or nonwoven fabric. The fabric width should be 36 inches, with a minimum unit weight of 4.5 oz/yd, mullen burst strength exceeding 190 lb/in 2, ultraviolet stability exceeding 70%, and minimum apparent opening size of U.S. Sieve No. 30.
- Fence posts should be made of hot rolled steel, at least 4 feet long with Tee or Y-bar cross section, surface painted or galvanized, minimum nominal weight 1.25 lb/ft 2, and Brindell hardness exceeding 140.
- Woven wire backing to support the fabric should be galvanized 2" x 4" welded wire, 12 gauge minimum.

Installation:

- Steel posts, which support the silt fence, should be installed on a slight angle toward the
 anticipated runoff source. Post must be embedded a minimum of 1 foot deep and spaced not
 more than 8 feet on center. Where water concentrates, the maximum spacing should be 6 feet.
- Lay out fencing down-slope of disturbed area, following the contour as closely as possible. The
 fence should be sited so that the maximum drainage area is ¼ acre/100 feet of fence.
- The toe of the silt fence should be trenched in with a spade or mechanical trencher, so that the down-slope face of the trench is flat and perpendicular to the line of flow. Where fence cannot be trenched in (e.g., pavement or rock outcrop), weight fabric flap with 3 inches of pea gravel on uphill side to prevent flow from seeping under fence.
- The trench must be a minimum of 6 inches deep and 6 inches wide to allow for the silt fence fabric to be laid in the ground and backfilled with compacted material.
- Silt fence should be securely fastened to each steel support post or to woven wire, which is in turn attached to the steel fence post. There should be a 3-foot overlap, securely fastened where ends of fabric meet.

Triangular Filter Dike

Description: The purpose of a triangular sediment filter dike is to intercept and detain water-borne sediment from unprotected areas of limited extent. The triangular sediment filter dike is used where there is no concentration of water in a channel or other drainage way above the barrier and the contributing drainage area is less than one acre. If the uphill slope above the dike exceeds 10%, the length of the slope above the dike should be less than 50 feet. If concentrated flow occurs after installation, corrective action should be taken such as placing rock berm in the areas of concentrated flow. This measure is effective on paved areas where installation of silt fence is not possible or where vehicle access must be maintained. The advantage of these controls is the ease

with which they can be moved to allow vehicle traffic and then reinstalled to maintain sediment

Materials:

- · Silt fence material should be polypropylene, polyethylene or polyamide woven or nonwoven fabric. The fabric width should be 36 inches, with a minimum unit weight of 4.5 oz/yd, mullen burst strength exceeding 190 lb/in 2, ultraviolet stability exceeding 70%, and minimum apparent opening size of U.S. Sieve No. 30.
- The dike structure should be 6 gauge 6" x 6" wire mesh folded into triangular form being eighteen (18) inches on each side.

Installation:

- The frame of the triangular sediment filter dike should be constructed of 6" x 6", 6 gauge welded wire mesh, 18 inches per side, and wrapped with geotextile fabric the same composition as that sused for silt fences.
- Filter material should lap over ends six (6) inches to cover dike to dike junction; each junction should be secured by shoat rings.
- Position dike parallel to the contours, with the end of each section closely abutting the adjacent sections.
- There are several options for fastening the filter dike to the ground. The fabric skirt may be toed-in with 6 inches of compacted material, or 12 inches of the fabric skirt should extend uphill and be secured with a minimum of 3 inches of open graded rock, or with staples or nails. If these two options are not feasible the dike structure may be trenched in 4 inches.
- Triangular sediment filter dikes should be installed across exposed slopes during construction with ends of the dike tied into existing grades to prevent failure and should intercept no more than one acre of runoff.
- When moved to allow vehicular access, the dikes should be reinstalled as soon as possible, but always at the end of the workday.

Rock Berm

Description: The purpose of a rock berm is to serve as a check dam in areas of concentrated flow, to intercept sediment-laden runoff, detain the sediment and release the water in sheet flow. The rock berm should be used when the contributing drainage area is less than 5 acres. Rock berms are used in areas where the volume of runoff is too great for a silt fence to contain. They are less effective for sediment removal than silt fences, particularly for fine particles, but are able to withstand higher flows than a silt fence. As such, rock berms are often used in areas of channel flows (ditches, gullies, etc.). Rock berms are most effective at reducing bed load in channels and should not be substituted for other erosion and sediment control measures further up the watershed.

Materials:

 The berm structure should be secured with a woven wire sheathing having maximum opening of 1 inch and a minimum wire diameter of 20 gauge galvanized and should be secured with shoat rings.

 Clean, open graded 3- to 5-inch diameter rock should be used, except in areas where high velocities or large volumes of flow are expected, where 5- to 8-inch diameter rocks may be used.

Installation:

- Lay out the woven wire sheathing perpendicular to the flow line. The sheathing should be 20 gauge woven wire mesh with 1 inch openings.
- Berm should have a top width of 2 feet minimum with side slopes being 2:1 (H:V) or flatter.
- Place the rock along the sheathing to a height not less than 18".
- Wrap the wire sheathing around the rock and secure with tie wire so that the ends of the sheathing overlap at least 2 inches, and the berm retains its shape when walked upon.
- Berm should be built along the contour at zero percent grade or as near as possible.
- The ends of the berm should be tied into existing upslope grade and the berm should be buried in a trench approximately 3 to 4 inches deep to prevent failure of the control.

Hay Bale Dike

Description: The purpose of a hay or straw bale dike is to intercept and detain small amounts of sediment-laden runoff from relatively small unprotected areas. Straw bales are to be used when it is not feasible to install other, more effective measures or when the construction phase is expected to last less than 3 months. Straw bales should not be used on areas where rock or other hard surfaces prevent the full and uniform anchoring of the barrier.

Materials:

Straw: The best quality straw mulch comes from wheat, oats or barley and should be free of weed and grass seed which may not be desired vegetation for the area to be protected. Straw mulch is light and therefore must be properly anchored to the ground.

Hay: This is very similar to straw with the exception that it is made of grasses and weeds and not grain stems. This form of mulch is very inexpensive and is widely available but does introduce weed and grass seed to the area. Like straw, hay is light and must be anchored.

- Straw bales should weigh a minimum of 50 pounds and should be at least 30 inches long.
- Bales should be composed entirely of vegetable matter and be free of seeds.
- Binding should be either wire or nylon string, jute or cotton binding is unacceptable. Bales should be used for not more than two months before being replaced.

- Bales should be embedded a minimum of 4 inches and securely anchored using 2" x 2" wood stakes or 3/8" diameter rebar driven through the bales into the ground a minimum of 6 inches.
- Bales are to be placed directly adjacent to one another leaving no gap between them.

- All bales should be placed on the contour.
- The first stake in each bale should be angled toward the previously laid bale to force the bales together.

Brush Berms

Organic litter and spoil material from site clearing operations is usually burned or hauled away to be dumped elsewhere. Much of this material can be used effectively on the construction site itself. The key to constructing an efficient brush berm is in the method used to obtain and place the brush. It will not be acceptable to simply take a bulldozer and push whole trees into a pile. This method does not assure continuous ground contact with the berm and will allow uncontrolled flows under the berm.

Brush berms may be used where there is little or no concentration of water in a channel or other drainage way above the berm. The size of the drainage area should be no greater than one-fourth of an acre per 100 feet of barrier length; the maximum slope length behind the barrier should not exceed 100 feet; and the maximum slope gradient behind the barrier should be less than 50 percent (2:1).

Materials:

- The brush should consist of woody brush and branches, preferably less than 2 inches in diameter.
- The filter fabric should conform to the specifications for filter fence fabric.
- The rope should be 1/4 inch polypropylene or nylon rope.
- The anchors should be 3/8-inch diameter rebar stakes that are 18-inches long.

- Lay out the brush berm following the contour as closely as possible.
- The juniper limbs should be cut and hand placed with the vegetated part of the limb in close contact with the ground. Each subsequent branch should overlap the previous branch providing a shingle effect.
- The brush berm should be constructed in lifts with each layer extending the entire length of the berm before the next layer is started.
- A trench should be excavated 6-inches wide and 4-inches deep along the length of the barrier and immediately uphill from the barrier.
- The filter fabric should be cut into lengths sufficient to lay across the barrier from its up-slope base
 to just beyond its peak. The lengths of filter fabric should be draped across the width of the barrier
 with the uphill edge placed in the trench and the edges of adjacent pieces overlapping each other.
 Where joints are necessary, the fabric should be spliced together with a minimum 6-inch overlap

and securely sealed.

- The trench should be backfilled and the soil compacted over the filler fabric.
- Set stakes into the ground along the downhill edge of the brush barrier, and anchor the fabric by tying rope from the fabric to the stakes. Drive the rope anchors into the ground at approximately a 45-degree angle to the ground on 6-foot centers.
- Fasten the rope to the anchors and tighten berm securely to the ground with a minimum tension of 50 pounds.
- The height of the brush berm should be a minimum of 24 inches after the securing ropes have been tightened.

Stone Outlet Sediment Traps

A stone outlet sediment trap is an impoundment created by the placement of an earthen and stone embankment to prevent soil and sediment loss from a site. The purpose of a sediment trap is to intercept sediment-laden runoff and trap the sediment in order to protect drainage ways; properties and rights of way below the sediment trap from sedimentation. A sediment trap is usually installed at points of discharge from disturbed areas. The drainage area for a sediment trap is recommended to be less than 5 acres.

Larger areas should be treated using a sediment basin. A sediment trap differs from a sediment basin mainly in the type of discharge structure. The trap should be located to obtain the maximum storage benefit from the terrain, for ease of clean out and disposal of the trapped sediment and to minimize interference with construction activities. The volume of the trap should be at least 3600 cubic feet per acre of drainage area.

Materials:

- All aggregate should be at lest 3 inches in diameter and should not exceed a volume of 0.5 cubic foot.
- The geotextile fabric specification should be woven polypropylene, polyethylene or polyamide geotextile, minimum unit weight of 4.5 oz/yd 2, mullen burst strength at least 250 lb/in 2, ultraviolet stability exceeding 70%, and equivalent opening size exceeding 40.

- Earth Embankment: Place fill material in layers not more than 8 inches in loose depth. Before compaction, moisten or aerate each layer as necessary to provide the optimum moisture content of the material. Compact each layer to 95 percent standard proctor density. Do not place material on surfaces that are muddy or frozen. Side slopes for the embankment are to be 3:1. The minimum width of the embankment should be 3 feet.
- A gap is to be left in the embankment in the location where the natural confluence of runoff crosses the embankment line. The gap is to have a width in feet equal to 6 times the drainage area in acres.

- Geotextile Covered Rock Core: A core of filter stone having a minimum height of 1.5 feet and a
 minimum width at the base of 3 feet should be placed across the opening of the earth
 embankment and should be covered by geotextile fabric which should extend a minimum
 distance of 2 feet in either direction from the base of the filter stone core.
- Filter Stone Embankment: Filter stone should be placed over the geotextile and is to have a side slope which matches that of the earth embankment of 3:1 and should cover the geotextile/rock core a minimum of 6 inches when installation is complete. The crest of the outlet should be at least 1 foot below the top of the embankment.

Sediment Basins:

The purpose of a sediment basin is to intercept sediment-laden runoff and trap the sediment in order to protect drainage ways, properties and rights of way below the sediment basin from sedimentation. A sediment basin is usually installed at points of discharge from disturbed areas. The drainage area for a sediment basin is recommended to be less than 100 acres.

Sediment basins are effective for capturing and slowly releasing the runoff from larger disturbed areas thereby allowing sedimentation to take place. A sediment basin can be created where a permanent pond BMP is being constructed. Guidelines for construction of the permanent BMP should be followed, but revegetation, placement of underdrain piping, and installation of sand or other filter media should not be carried out until the site construction phase is complete.

Materials:

- Riser should be corrugated metal or reinforced concrete pipe or box and should have watertight fittings or end to end connections of sections.
- An outlet pipe of corrugated metal or reinforced concrete should be attached to the riser and should have positive flow to a stabilized outlet on the downstream side of the embankment.
- An anti-vortex device and rubbish screen should be attached to the top of the riser and should be made of polyvinyl chloride or corrugated metal.

Basin Design and Construction:

- For common drainage locations that serve an area with ten or more acres disturbed at one time,
 a sediment basin should provide storage for a volume of runoff from a two-year, 24-hour storm from each disturbed acre drained.
- The basin length to width ratio should be at least 2:1 to improve trapping efficiency. The shape may be attained by excavation or the use of baffles. The lengths should be measured at the elevation of the riser de-watering hole.
- Place fill material in layers not more than 8 inches in loose depth. Before compaction, moisten or aerate each layer as necessary to provide the optimum moisture content of the material. Compact each layer to 95 percent standard proctor density. Do not place material on surfaces that are muddy or frozen. Side slopes for the embankment should be 3:1 (H:V).
- An emergency spillway should be installed adjacent to the embankment on undisturbed soil and should be sized to carry the full amount of flow generated by a 10-year, 3-hour storm with 1 foot

of freeboard less the amount which can be carried by the principal outlet control device.

- The emergency spillway should be lined with riprap as should the swale leading from the spillway to the normal watercourse at the base of the embankment.
- The principal outlet control device should consist of a rigid vertically oriented pipe or box of corrugated metal or reinforced concrete. Attached to this structure should be a horizontal pipe, which should extend through the embankment to the toe of fill to provide a de-watering outlet for the basin.
- An anti-vortex device should be attached to the inlet portion of the principal outlet control device to serve as a rubbish screen.
- A concrete base should be used to anchor the principal outlet control device and should be sized to provide a safety factor of 1.5 (downward forces = 1.5 buoyant forces).
- The basin should include a permanent stake to indicate the sediment level in the pool and marked to indicate when the sediment occupies 50% of the basin volume (not the top of the stake).
- The top of the riser pipe should remain open and be guarded with a trash rack and anti-vortex device. The top of the riser should be 12 inches below the elevation of the emergency spillway. The riser should be sized to convey the runoff from the 2-year, 3-hour storm when the water surface is at the emergency spillway elevation. For basins with no spillway the riser must be sized to convey the runoff from the 10-yr, 3-hour storm.
- Anti-seep collars should be included when soil conditions or length of service make piping. through the backfill a possibility.
- The 48-hour drawdown time will be achieved by using a riser pipe perforated at the point measured from the bottom of the riser pipe equal to 1/2 the volume of the basin. This is the maximum sediment storage elevation. The size of the perforation may be calculated as follows:

$$Ao = \frac{As \times \sqrt{2h}}{Cd \times 980,000}$$

Where:

 A_{\circ} = Area of the de-watering hole, ft 2 A_s = Surface area of the basin, ft 2 C_d = Coefficient of contraction, approximately 0.6

h = head of water above the hole, ft

Perforating the riser with multiple holes with a combined surface area equal to Ao is acceptable.

Erosion Control Compost

Description: Erosion control compost (ECC) can be used as an aid to control erosion on critical

sites during the establishment period of protective vegetation. The most common uses are on steep slopes, swales, diversion dikes, and on tidal or stream banks.

Materials:

New types of erosion control compost are continuously being developed. The Texas Department of Transportation (TxDOT) has established minimum performance standards which must be met for any products seeking to be approved for use within any of TxDOT's construction or maintenance activities. Material used within any TxDOT construction or maintenance activities must meet material specifications in accordance with current TxDOT specifications. TxDOT maintains a website at http://www.dot.state.tx.us/des/landscape/compost/specifications.htm that provides information on compost specification data. This website also contains information on areas where the Texas Commission on Environmental Quality (TCEQ) restricts the use of certain compost products.

ECC used for projects not related to TxDOT should also be of quality materials by meeting performance standards and compost specification data. To ensure the quality of compost used as an ECC, products should meet all applicable state and federal regulations, including but not limited to the United States Environmental Protection Agency (USEPA) Code of Federal Regulations (CFR), Title 40, Part 503 Standards for Class A biosolids and Texas Natural Resource Conservation Commission (now named TCEQ) Health and Safety Regulations as defined in the Texas Administration Code (TAC), Chapter 332, and all other relevant requirements for compost products outlined in TAC, Chapter 332. Testing requirements required by the TCEQ are defined in TAC Chapter 332, including Sections §332.71 Sampling and Analysis Requirements for Final Products and §332.72 Final Product Grades. Compost specification data approved by TxDOT are appropriate to use for ensuring the use of quality compost materials or for guidance.

Testing standards are dependent upon the intended use for the compost and ensures product safety, and product performance regarding the product's specific use. The appropriate compost sampling and testing protocols included in the United Stales Composting Council (USCC) Test Methods for the Examination of Composting and Compost (TMECC) should be conducted on compost products used for ECC to ensure that the products used will not impact public health, safety, and the environment and to promote production and marketing of quality composts that meet analytical standards. TMECC is a laboratory manual that provides protocols for the composting industry and test methods for compost analysis. TMECC provides protocols to sample, monitor, and analyze materials during all stages of the composting process. Numerous parameters that might be of concern in compost can be tested by following protocols or test methods listed in TMECC. TMECC information can be found at http://www.tmecc.org/tmecc/index.html. The USCC Seal of Testing Assurance (STA) program contains information regarding compost STA certification. STA program information can be found at http://tmecc.org/sta/STA_program_description.html.

Installation:

- Install in accordance with current TxDOT specification.
- Use on slopes 3:1 or flatter.
- Apply a 2 inch uniform layer unless otherwise shown on the plans or as directed.
- When rolling is specified, use a light corrugated drum roller.

Mulch Filter Berms and Socks

Description: Mulch filter berms and socks are used to intercept and detain sediment laden run-off from unprotected areas. When properly used, mulch filter berms and socks can be highly effective at controlling sediment from disturbed areas. They cause runoff to pond which allows heavier solids to settle. Mulch filter berms and socks are used during the period of construction near the perimeter of a disturbed area to intercept sediment while allowing water to percolate through. The berm or sock should remain in place until the area is permanently stabilized. Mulch filter berms should not be used when there is a concentration of water in a channel or drainage way. If concentrated flows occur after installation, corrective action must be taken. Mulch filter socks may be installed in construction areas and temporarily moved during the day to allow construction activity provided it is replaced and properly anchored at the end of the day. Mulch filter berms and socks may be seeded to allow for quick vegetative growth and reduction in run-off velocity.

Materials:

New types of mulch filter berms and socks are continuously being developed. The Texas Department of Transportation (TxDOT) has established minimum performance standards which must be met for any products seeking to be approved for use within any of TxDOT's construction or maintenance activities. Mulch filter berms and socks used within any TxDOT construction or maintenance activities must meet material specifications in accordance with current TxDOT specifications. TxDOT maintains a website at http://www.dot.state.tx.us/des/landscape/compost/specifications.htm that provides information on compost specification data. This website also contains information on areas where the Texas Commission on Environmental Quality (TCEQ) restricts the use of certain compost products.

Mulch filter berms and socks used for projects not related to TxDOT should also be of quality materials by meeting performance standards and compost specification data. To ensure the quality of compost used for mulch filter berms and socks, products should meet all applicable state and federal regulations, including but not limited to the United States Environmental Protection Agency (USEPA) Code of Federal Regulations (CFR), Title 40, Part 503 Standards for Class A biosolids and Texas Natural Resource Conservation Commission Health and Safety Regulations as defined in the Texas Administration Code (TAC), Chapter 332, and all other relevant requirements for compost products outlined in TAC, Chapter 332. Testing requirements required by the TCEQ are defined in TAC Chapter 332, including Sections §332.71 Sampling and Analysis Requirements for Final Products and §332.72 Final Product Grades. Compost specification data approved by TxDOT are appropriate to use for ensuring the use of quality compost materials or for guidance.

Testing standards are dependent upon the intended use for the compost and ensures product safety, and product performance regarding the product's specific use. The appropriate compost sampling and testing protocols included in the United States Composting Council (USCC) Test Methods for the Examination of Composting and Compost (TMECC) should be conducted on compost products used for mulch filter berms and socks to ensure that the products used will not impact public health, safety, and the environment and to promote production and marketing of quality composts that meet analytical standards. TMECC is a laboratory manual that provides protocols for the composting industry and test methods for compost analysis. TMECC provides protocols to sample, monitor, and analyze materials during all stages of the composting process. Numerous parameters that might be of concern in compost can be tested by following protocols or information can found TMECC TMECC. methods listed in

http://www.tmecc.org/tmecc/index.html. The USCC Seal of Testing Assurance (STA) program contains information regarding compost STA certification. STA program information can be found at http://tmecc.org/sta/STA_program_description.html.

Installation:

- Install in accordance with current TxDOT specification.
- Mulch filter berms should be constructed at 1-1/2 feet high and 3 foot wide at locations shown on plans.
- Routinely inspect and maintain filter berm in a functional condition at all times. Correct
 deficiencies immediately. Install additional filter berm material as directed. Remove sediment
 after it has reached 1/3 of the height of the berm. Disperse filter berm or leave in place as
 directed.
- Mulch filter socks should be in 8 inch, 12 inch or 18 inch or as directed. Sock materials should be designed to allow for proper percolation through.

Compost Filter Berms and Socks

Description: Compost filter berms and socks are used to intercept and detain sediment laden runoff from unprotected areas. When properly used, compost filter berms and socks can be highly effective at controlling sediment from disturbed areas. They cause runoff to pond which allows heavier solids to settle. Compost filter berms and socks are used during the period of construction near the perimeter of a disturbed area to intercept sediment while allowing water to percolate through. The berm or sock should remain in place until the area is permanently stabilized. Compost filter berms should not be used when there is a concentration of water in a channel or drainage way. If concentrated flows occur after installation, corrective action must be taken. Compost filter socks may be installed in construction areas and temporality moved during the day to allow construction activity provided it is replaced and properly anchored at the end of the day. Compost filter berms and socks may be seeded to allow for quick vegetative growth and reduction in run-off velocity.

Materials:

New types of compost filter berms and socks are continuously being developed. The Texas Department of Transportation (TxDOT) has established minimum performance standards which must be met for any products seeking to be approved for use within any of TxDOT's construction or maintenance activities. Compost filter berms and socks used within any TxDOT construction or maintenance activities must meet material specifications in accordance with TxDOT specification 1059. TxDOT maintains a website at http://www.dot.state.tx.us/des/landscape/compost/specifications.htm that provides information on compost specification data. This website also contains information on areas where the Texas Commission on Environmental Quality (TCEQ) restricts the use of certain compost products.

Compost filter berms and socks used for projects not related to TxDOT should also be of quality materials by meeting performance standards and compost specification data. To ensure the quality of compost used as compost filter berms and socks, products should meet all applicable state and federal regulations, including but not limited to the United States Environmental Protection Agency (USEPA) Code of Federal Regulations (CFR), Title 40, Part 503 Standards for Class A biosolids and Texas Natural Resource Conservation Commission (now named TCEQ) Health and Safety

Regulations as defined in the Texas Administration Code (TAC), Chapter 332, and all other relevant requirements for compost products outlined in TAC, Chapter 332. Testing requirements required by the TCEQ are defined in TAC Chapter 332, including Sections §332.71 Sampling and Analysis Requirements for Final Products and §332.72 Final Product Grades. Compost specification data approved by TxDOT are appropriate to use for ensuring the use of quality compost materials or for guidance.

Testing standards are dependent upon the intended use for the compost and ensures product safety, and product performance regarding the product's specific use. The appropriate compost sampling and testing protocols included in the United States Composting Council (USCC) Test Methods for the Examination of Composting and Compost (TMECC) should be conducted on compost products used for compost filter berms and socks to ensure that the products used will not impact public health, safety, and the environment and to promote production and marketing of quality composts that meet analytical standards. TMECC is a laboratory manual that provides protocols for the composting industry and test methods for compost analysis. TMECC provides protocols to sample, monitor, and analyze materials during all stages of the composting process. Numerous parameters that might be of concern in compost can be tested by following protocols or information can TMECC. TMECC methods listed in http://www.tmecc.org/tmecc/index.html. The USCC Seal of Testing Assurance (STA) program contains information regarding compost STA certification. STA program information can be found at http://tmecc.org/sta/STA_program_description.html.

Installation:

- Install in accordance with TxDOT Special Specification 1059...
- Compost filter berms shall be constructed at 1-1/2 feet high and 3 foot wide at locations shown on plans.
- Routinely inspect and maintain filter berm in a functional condition at all times. Correct
 deficiencies immediately. Install additional filter berm material as directed. Remove sediment
 after it has reached 1/3 of the height of the berm. Disperse filter berm or leave in place as
 directed.
- Compost filter socks shall be in 8 inch, 12 inch or 18 inch or as directed. Sock materials shall be
 designed allowing for proper percolation through.

POST-CONSTRUCTION TSS CONTROLS

Retention/Irrigation Systems

Description: Retention/irrigation systems refer to the capture of runoff in a holding pond, then use of the captured water for irrigation of appropriate landscape areas. Retention/irrigation systems are characterized by the capture and disposal of runoff without direct release of captured flow to receiving streams. Retention systems exhibit excellent pollutant removal but can require regular, proper maintenance. Collection of roof runoff for subsequent use (rainwater harvesting) also qualifies as a retention/irrigation practice, but should be operated and sized to provide adequate volume. This technology, which emphasizes beneficial use of stormwater runoff, is particularly appropriate for arid regions because of increasing demands on water supplies for agricultural irrigation and urban water supply.

Design Considerations: Retention/irrigation practices achieve 100% removal efficiency of total suspended solids contained within the volume of water captured. Design elements of retention/irrigation systems include runoff storage facility configuration and sizing, pump and wet well system components, basin lining, basin detention time, and physical and operational components of the irrigation system. Retention/irrigation systems are appropriate for large drainage areas with low to moderate slopes. The retention capacity should be sufficient considering the average rainfall event for the area.

Maintenance Requirements: Maintenance requirements for retention/irrigation systems include routine inspections, sediment removal, mowing, debris and litter removal, erosion control, and nuisance control.

Extended Detention Basin

Description: Extended detention facilities are basins that temporarily store a portion of stormwater runoff following a storm event. Extended detention basins are normally used to remove particulate pollutants and to reduce maximum runoff rates associated with development to their predevelopment levels. The water quality benefits are the removal of sediment and buoyant materials. Furthermore, nutrients, heavy metals, toxic materials, and oxygen-demanding materials associated with the particles also are removed. The control of the maximum runoff rates serves to protect drainage channels below the device from erosion and to reduce downstream flooding. Although detention facilities designed for flood control have different design requirements than those used for water quality enhancement, it is possible to achieve these two objectives in a single facility.

Design Considerations: Extended detention basins can remove approximately 75% of the total suspended solids contained within the volume of runoff captured in the basin. Design elements of extended detention basins include basin sizing, basin configuration, basin side slopes, basin lining, inlet/outlet structures, and erosion controls. Extended detention basins are appropriate for large drainage areas with low to moderate slopes. The retention capacity should be sufficient considering the average rainfall event for the area.

Maintenance Requirements: Maintenance requirements for extended detention basins include routine inspections, mowing, debris and litter removal, erosion control, structural repairs, nuisance control, and sediment removal.

Vegetative Filter Strips

Description: Filter strips, also known as vegetated buffer strips, are vegetated sections of land similar to grassy swales except they are essentially flat with low slopes, and are designed only to accept runoff as overland sheet flow. They may appear in any vegetated form from grassland to forest, and are designed to intercept upstream flow, lower flow velocity, and spread water out as sheet flow. The dense vegetative cover facilitates conventional pollutant removal through detention, filtration by vegetation, and infiltration.

Filter strips cannot treat high velocity flows, and do not provide enough storage or infiltration to effectively reduce peak discharges to predevelopment levels for design storms. This lack of quantity control favors use in rural or low-density development; however, they can provide water quality benefits even where the impervious cover is as high as 50%. The primary highway application for vegetative filter strips is along rural roadways where runoff that would otherwise discharge directly to

a receiving water passes through the filter strip before entering a conveyance system. Properly designed roadway medians and shoulders make effective buffer strips. These devices also can be used on other types of development where land is available and hydraulic conditions are appropriate.

Flat slopes and low to fair permeability of natural subsoil are required for effective performance of filter strips. Although an inexpensive control measure, they are most useful in contributing watershed areas where peak runoff velocities are low as they are unable to treat the high flow velocities typically associated with high impervious cover.

Successful performance of filter strips relies heavily on maintaining shallow unconcentrated flow. To avoid flow channelization and maintain performance, a filter strip should:

- Be equipped with a level spreading device for even distribution of runoff
- Contain dense vegetation with a mix of erosion resistant, soil binding species
- Be graded to a uniform, even and relatively low slope
- Laterally traverse the contributing runoff area

Filter strips can be used upgradient from watercourses, wetlands, or other water bodies along toes and tops of slopes and at outlets of other stormwater management structures. They should be incorporated into street drainage and master drainage planning. The most important criteria for selection and use of this BMP are soils, space, and slope.

Design Considerations: Vegetative filter strips can remove approximately 85% of the total suspended solids contained within the volume of runoff captured. Design elements of vegetative filter strips include uniform, shallow overland flow across the entire filter strip area, hydraulic loading rate, inlet structures, slope, and vegetative cover. The area should be free of gullies or rills which can concentrate flow. Vegetative filter strips are appropriate for small drainage areas with moderate slopes. Other design elements include the following:

- Soils and moisture are adequate to grow relatively dense vegetative stands
- Sufficient space is available
- Slope is less than 12%
- Comparable performance to more expensive structural controls

Maintenance Requirements: Maintenance requirements for vegetative filter strips include pest management, seasonal mowing and lawn care, routine inspections, debris and litter removal, sediment removal, and grass reseeding and mulching.

Constructed Wetlands

Description: Constructed wetlands provide physical, chemical, and biological water quality

treatment of stormwater runoff. Physical treatment occurs as a result of decreasing flow velocities in the wetland, and is present in the form of evaporation, sedimentation, adsorption, and/or filtration. Chemical processes include chelation, precipitation, and chemical adsorption. Biological processes include decomposition, plant uptake and removal of nutrients, plus biological transformation and degradation. Hydrology is one of the most influential factors in pollutant removal due to its effects on sedimentation, aeration, biological transformation, and adsorption onto bottom sediments.

The wetland should be designed such that a minimum amount of maintenance is required. The natural surroundings, including such things as the potential energy of a stream or flooding river, should be utilized as much as possible. The wetland should approximate a natural situation and unnatural attributes, such as rectangular shape or rigid channel, should be avoided.

Site considerations should include the water table depth, soil/substrate, and space requirements. Because the wetland must have a source of flow, it is desirable that the water table is at or near the surface. If runoff is the only source of inflow for the wetland, the water level often fluctuates and establishment of vegetation may be difficult. The soil or substrate of an artificial wetland should be loose loam to clay. A perennial baseflow must be present to sustain the artificial wetland. The presence of organic material is often helpful in increasing pollutant removal and retention. A greater amount of space is required for a wetland system than is required for a detention facility treating the same amount of area.

Design Considerations: Constructed wetlands can remove over 90% of the total suspended solids contained within the volume of runoff captured in the wetland. Design elements of constructed wetlands include wetland sizing, wetland configuration, sediment forebay, vegetation, outflow structure, depth of inundation during storm events, depth of micropools, and aeration. Constructed wetlands are appropriate for large drainage areas with low to moderate slopes.

Maintenance Requirements: Maintenance requirements for constructed wetlands include mowing, routine inspections, debris and litter removal, erosion control, nuisance control, structural repairs, sediment removal, harvesting, and maintenance of water levels.

Wet Basins

Description: Wet basins are runoff control facilities that maintain a permanent wet pool and a standing crop of emergent littoral vegetation. These facilities may vary in appearance from natural ponds to enlarged, bermed (manmade) sections of drainage systems and may function as online or offline facilities, although offline configuration is preferable. Offline designs can prevent scour and other damage to the wet pond and minimize costly outflow structure elements needed to accommodate extreme runoff events.

During storm events, runoff inflows displace part or all of the existing basin volume and are retained and treated in the facility until the next storm event. The pollutant removal mechanisms are settling of solids, wetland plant uptake, and microbial degradation. When the wet basin is adequately sized, pollutant removal performance can be excellent, especially for the dissolved fraction. Wet basins also help provide erosion protection for the receiving channel by limiting peak flows during larger storm events. Wet basins are often perceived as a positive aesthetic element in a community and offer significant opportunity for creative pond configuration and landscape design. Participation of an experienced wetland designer is suggested. A significant potential drawback for wet ponds in arid climates is that the contributing watershed for these facilities is often incapable of providing an adequate water supply to maintain the permanent pool, especially during the summer months. Makeup water (i.e., well water or municipal drinking water) is sometimes used to supplement the

rainfall/runoff process, especially for wet basin facilities treating watersheds that generate insufficient runoff.

Design Considerations: Wet basins can remove over 90% of the total suspended solids contained within the volume of runoff captured in the basin. Design elements of wet basins include basin sizing, basin configuration, basin side slopes, sediment forebay, inflow and outflow structures, vegetation, depth of permanent pool, aeration, and erosion control. Wet basins are appropriate for large drainage areas with low to moderate slopes.

Maintenance Requirements: Maintenance requirements for wet basins include mowing, routine inspections, debris and litter removal, erosion control, nuisance control, structural repairs, sediment removal, and harvesting.

Grassy Swales

Grassy swales are vegetated channels that convey stormwater and remove pollutants by filtration through grass and infiltration through soil. They require shallow slopes and soils that drain well. Pollutant removal capability is related to channel dimensions, longitudinal slope, and type of vegetation. Optimum design of these components will increase contact time of runoff through the swale and improve pollutant removal rates.

Grassy swales are primarily stormwater conveyance systems. They can provide sufficient control under light to moderate runoff conditions, but their ability to control large storms is limited. Therefore, they are most applicable in low to moderate sloped areas or along highway medians as an alternative to ditches and curb and gutter drainage. Their performance diminishes sharply in highly urbanized settings, and they are generally not effective enough to receive construction stage runoff where high sediment loads can overwhelm the system. Grassy swales can be used as a pretreatment measure for other downstream BMPs, such as extended detention basins. Enhanced grassy swales utilize check dams and wide depressions to increase runoff storage and promote greater settling of pollutants.

Grassy swales can be more aesthetically pleasing than concrete or rock-lined drainage systems and are generally less expensive to construct and maintain. Swales can slightly reduce impervious area and reduce the pollutant accumulation and delivery associated with curbs and gutters. The disadvantages of this technique include the possibility of erosion and channelization over time, and the need for more right-of-way as compared to a storm drain system. When properly constructed, inspected, and maintained, the life expectancy of a swale is estimated to be 20 years.

Design Considerations:

- Comparable performance to wet basins
- Limited to treating a few acres
- Availability of water during dry periods to maintain vegetation
- Sufficient available land area

The suitability of a swale at a site will depend on land use, size of the area serviced, soil type, slope, imperviousness of the contributing watershed, and dimensions and slope of the swale system. In

general, swales can be used to serve areas of less than 10 acres, with slopes no greater than 5 %. The seasonal high water table should be at least 4 feet below the surface. Use of natural topographic lows is encouraged, and natural drainage courses should be regarded as significant local resources to be kept in use.

Maintenance Requirements:

Research in the Austin area indicates that vegetated controls are effective at removing pollutants even when dormant. Therefore, irrigation is not required to maintain growth during dry periods, but may be necessary only to prevent the vegetation from dying.

Vegetation Lined Drainage Ditches

Vegetation lined drainage ditches are similar to grassy swales. These drainage ditches are vegetated channels that convey storm water and remove pollutants by filtration through grass and infiltration through soil. They require soils that drain well. Pollutant removal capability is related to channel dimensions, longitudinal slope, and type of vegetation. Optimum design of these components will increase contact time of runoff through the ditch and improve pollutant removal rates. Vegetation lined drainage ditches are primarily storm water conveyance systems. They have vegetation lined in the low flow channel and may include vegetated shelves.

Vegetation in drainage ditches reduces erosion and removes pollutants by lowering water velocity over the soil surface, binding soil particles with roots, and by filtration through grass and infiltration through soil. Vegetation lined drainage ditches can be used where:

- A vegetative lining can provide sufficient stability for the channel grade by increasing maximum permissible velocity
- Slopes are generally less than 5%, with protection from sheer stress as needed through the use of BMPs, such as erosion control blankets
- · Site conditions required to establish vegetation, i.e. climate, soils, topography, are present

Design Criteria: The suitability of a vegetation lined drainage ditch at a site will depend on land use, size of the area serviced, soil type, slope, imperviousness of the contributing watershed, and dimensions and slope of the ditch system. The hydraulic capacity of the drainage ditch and other elements such as erosion, siltation, and pollutant removal capability, must be taken into consideration. Use of natural topographic lows is encouraged, and natural drainage courses should be regarded as significant local resources to be kept in use. Other items to consider include the following:

- Capacity, cross-section shape, side slopes, and grade
- Select appropriate native vegetation
- Construct in stable, low areas to conform with the natural drainage system. To reduce erosion potential, design the channel to avoid sharp bends and steep grades.
- Design and build drainage ditches with appropriate scour and erosion protection. Surface water should be able to enter over the vegetated banks without erosion occurring.

- BMPs, such as erosion control blankets, may need to be installed at the time of seeding to provide stability until the vegetation is fully established. It may also be necessary to divert water from the channel until vegetation is established or to line the channel with sod.
- Vegetated ditches must not be subject to sedimentation from disturbed areas.
- Sediment traps may be needed at channel inlets to prevent entry of muddy runoff and channel sedimentation.
- Availability of water during dry periods to maintain vegetation
- Sufficient available land area

Maintenance:

During establishment, vegetation lined drainage ditches should be inspected, repaired, and vegetation reestablished if necessary. After the vegetation has become established, the ditch should be checked periodically to determine if the channel is withstanding flow velocities without damage. Check the ditch for debris, scour, or erosion and immediately make repairs if needed. Check the channel outlet and all road crossings for bank stability and evidence of piping or scour holes and make repairs immediately. Remove all significant sediment accumulations to maintain the designed carrying capacity. Keep the vegetation in a healthy condition at all times, since it is the primary erosion protection for the channel. Vegetation lined drainage ditches should be seasonally maintained by mowing or irrigating, depending on the vegetation selected. The long-term management of ditches as stable, vegetated, "natural" drainage systems with native vegetation buffers is highly recommended due to the inherent stability offered by grasses, shrubs, trees, and other vegetation.

Research in the Austin area indicates that vegetated controls are effective at removing pollutants even when dormant. Therefore, irrigation is not required to maintain growth during dry periods, but may be necessary only to prevent the vegetation from dying.

Sand Filter Systems

The objective of sand filters is to remove sediment and the pollutants from the first flush of pavement and impervious area runoff. The filtration of nutrients, organics, and coliform bacteria is enhanced by a mat of bacterial slime that develops during normal operations. One of the main advantages of sand filters is their adaptability; they can be used on areas with thin soils, high evaporation rates, low-soil infiltration rates, in limited-space areas, and where groundwater is to be protected.

Since their original inception in Austin, Texas, hundreds of intermittent sand filters have been implemented to treat stormwater runoff. There have been numerous alterations or variations in the original design as engineers in other jurisdictions have improved and adapted the technology to meet their specific requirements. Major types include the Austin Sand Filter, the District of Columbia Underground Sand Filter, the Alexandria Dry Vault Sand Filter, the Delaware Sand Filter, and peat-sand filters which are adapted to provide a sorption layer and vegetative cover to various sand filter designs.

Design Considerations:

- Appropriate for space-limited areas
- Applicable in arid climates where wet basins and constructed wetlands are not appropriate
- High TSS removal efficiency

Cost Considerations:

Filtration Systems may require less land than some other BMPs, reducing the land acquisition cost; however the structure itself is one of the more expensive BMPs. In addition, maintenance cost can be substantial.

Erosion Control Compost

Description: Erosion control compost (ECC) can be used as an aid to control erosion on critical sites during the establishment period of protective vegetation. The most common uses are on steep slopes, swales, diversion dikes, and on tidal or stream banks.

Materials:

New types of erosion control compost are continuously being developed. The Texas Department of Transportation (TxDOT) has established minimum performance standards which must be met for any products seeking to be approved for use within any of TxDOT's construction or maintenance activities. Material used within any TxDOT construction or maintenance activities must meet material specifications in accordance with current TxDOT specifications. TxDOT maintains a website at http://www.dot.state.tx.us/des/landscape/compost/specifications.htm that provides information on compost specification data. This website also contains information on areas where the Texas Commission on Environmental Quality (TCEQ) restricts the use of certain compost products.

ECC used for projects not related to TxDOT should also be of quality materials by meeting performance standards and compost specification data. To ensure the quality of compost used as an ECC, products should meet all applicable state and federal regulations, including but not limited to the United States Environmental Protection Agency (USEPA) Code of Federal Regulations (CFR), Title 40, Part 503 Standards for Class A biosolids and Texas Natural Resource Conservation Commission (now. named TCEQ) Health and Safety Regulations as defined in the Texas Administration Code (TAC), Chapter 332, and all other relevant requirements for compost products outlined in TAC, Chapter 332. Testing requirements required by the TCEQ are defined in TAC Chapter 332, including Sections §332.71 Sampling and Analysis Requirements for Final Products and §332.72 Final Product Grades. Compost specification data approved by TxDOT are appropriate to use for ensuring the use of quality compost materials or for guidance.

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Installation:

- Install in accordance with current TxDOT specification.
- Use on slopes 3:1 or flatter.
- Apply a 2 inch uniform layer unless otherwise shown on the plans or as directed.
- When rolling is specified, use a light corrugated drum roller.

Mulch Filter Berms and Socks

Description: Mulch filter berms and socks are used to intercept and detain sediment laden run-off from unprotected areas. When properly used, mulch filter berms and socks can be highly effective at controlling sediment from disturbed areas. They cause runoff to pond which allows heavier solids to settle. Mulch filter berms and socks are used during the period of construction near the perimeter of a disturbed area to intercept sediment while allowing water to percolate through. The berm or sock should remain in place until the area is permanently stabilized. Mulch filter berms should not be used when there is a concentration of water in a channel or drainage way. If concentrated flows occur after installation, corrective action must be taken. Mulch filter socks may be installed in construction areas and temporarily moved during the day to allow construction activity provided it is replaced and properly anchored at the end of the day. Mulch filter berms and socks may be seeded to allow for quick vegetative growth and reduction in run-off velocity.

Materials:

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Revised April 2, 2007 Page 29 of 32

requirements for compost products outlined in TAC, Chapter 332. Testing requirements required by the TCEQ are defined in TAC Chapter 332, including Sections §332.71 Sampling and Analysis Requirements for Final Products and §332.72 Final Product Grades. Compost specification data approved by TxDOT are appropriate to use for ensuring the use of quality compost materials or for guidance.

Testing standards are dependent upon the intended use for the compost and ensures product safety, and product performance regarding the product's specific use. The appropriate compost sampling and testing protocols included in the United States Composting Council (USCC) Test Methods for the Examination of Composting and Compost (TMECC) should be conducted on compost products used for mulch filter berms and socks to ensure that the products used will not impact public health, safety, and the environment and to promote production and marketing of quality composts that meet analytical standards. TMECC is a laboratory manual that provides protocols for the composting industry and test methods for compost analysis. TMECC provides protocols to sample, monitor, and analyze materials during all stages of the composting process. Numerous parameters that might be of concern in compost can be tested by following protocols or TMECC information can TMECC. in listed methods http://www.tmecc.org/tmecc/index.html. The USCC Seal of Testing Assurance (STA) program contains information regarding compost STA certification. STA program information can be found at http://tmecc.org/sta/STA_program_description.html.

Installation:

- Install in accordance with current TxDOT specification.
- Mulch filter berms should be constructed at 1-1/2 feet high and 3 foot wide at locations shown on plans.
- Routinely inspect and maintain filter berm in a functional condition at all times. Correct
 deficiencies immediately. Install additional filter berm material as directed. Remove sediment
 after it has reached 1/3 of the height of the berm. Disperse filter berm or leave in place as
 directed.
- Mulch filter socks should be in 8 inch, 12 inch or 18 inch or as directed. Sock materials should be designed to allow for proper percolation through.

Compost Filter Berms and Socks

Description: Compost filter berms and socks are used to intercept and detain sediment laden runoff from unprotected areas. When properly used, compost filter berms and socks can be highly effective at controlling sediment from disturbed areas. They cause runoff to pond which allows heavier solids to settle. Compost filter berms and socks are used during the period of construction near the perimeter of a disturbed area to intercept sediment while allowing water to percolate through. The berm or sock should remain in place until the area is permanently stabilized. Compost filter berms should not be used when there is a concentration of water in a channel or drainage way. If concentrated flows occur after installation, corrective action must be taken. Compost filter socks may be installed in construction areas and temporality moved during the day to allow construction activity provided it is replaced and properly anchored at the end of the day. Compost filter berms and socks may be seeded to allow for quick vegetative growth and reduction in run-off velocity.

Materials:

Page 30 of 32

New types of compost filter berms and socks are continuously being developed. The Texas Department of Transportation (TxDOT) has established minimum performance standards which must be met for any products seeking to be approved for use within any of TxDOT's construction or maintenance activities. Compost filter berms and socks used within any TxDOT construction or maintenance activities must meet material specifications in accordance with TxDOT specification 1059.

TxDOT maintains a website at http://www.dot.state.tx.us/des/landscape/compost/specifications.htm that provides information on compost specification data. This website also contains information on areas where the Texas Commission on Environmental Quality (TCEQ) restricts the use of certain compost products.

Compost filter berms and socks used for projects not related to TxDOT should also be of quality materials by meeting performance standards and compost specification data. To ensure the quality of compost used as compost filter berms and socks, products should meet all applicable state and federal regulations, including but not limited to the United States Environmental Protection Agency (USEPA) Code of Federal Regulations (CFR), Title 40, Part 503 Standards for Class A biosolids and Texas Natural Resource Conservation Commission (now named TCEQ) Health and Safety Regulations as defined in the Texas Administration Code (TAC), Chapter 332, and all other relevant requirements for compost products outlined in TAC, Chapter 332. Testing requirements required by the TCEQ are defined in TAC Chapter 332, including Sections §332.71 Sampling and Analysis Requirements for Final Products and §332.72 Final Product Grades. Compost specification data approved by TxDOT are appropriate to use for ensuring the use of quality compost materials or for guidance.

Testing standards are dependent upon the intended use for the compost and ensures product safety, and product performance regarding the product's specific use. The appropriate compost sampling and testing protocols included in the United States Composting Council (USCC) Test Methods for the Examination of Composting and Compost (TMECC) should be conducted on compost products used for compost filter berms and socks to ensure that the products used will not impact public health, safety, and the environment and to promote production and marketing of quality composts that meet analytical standards. TMECC is a laboratory manual that provides protocols for the composting industry and test methods for compost analysis. TMECC provides protocols to sample, monitor, and analyze materials during all stages of the composting process. Numerous parameters that might be of concern in compost can be tested by following protocols or methods listed in TMECC. TMECC information can http://www.tmecc.org/tmecc/index.html. The USCC Seal of Testing Assurance (STA) program contains information regarding compost STA certification. STA program information can be found at http://tmecc.org/sta/STA program description.html.

Installation:

- Install in accordance with TxDOT Special Specification 1059.
- Compost filter berms shall be constructed at 1-1/2 feet high and 3 foot wide at locations shown on plans.
- Routinely inspect and maintain filter berm in a functional condition at all times. Correct
 deficiencies immediately. Install additional filter berm material as directed. Remove sediment
 after it has reached 1/3 of the height of the berm. Disperse filter berm or leave in place as
 directed.

Revised April 2, 2007 Page 31 of 32

• Compost filter socks shall be in 8 inch, 12 inch or 18 inch or as directed. Sock materials shall be designed allowing for proper percolation through.

Sedimentation Chambers (only to be used when there is no space available for other approved BMP's)

Description: Sedimentation chambers are stormwater treatment structures that can be used when space is limited such as urban settings. These structures are often tied into stormwater drainage systems for treatment of stormwater prior to entering state waters. The water quality benefits are the removal of sediment and buoyant materials. These structures are not designed as a catch basin or detention basin and not typically used for floodwater attenuation.

Design Considerations: Average rainfall and surface area should be considered when following manufacturer's recommendations for chamber sizing and/or number of units needed to achieve effective TSS removal. If properly sized, 50-80% removal of TSS can be expected.

Maintenance Requirements: Maintenance requirements include routine inspections, sediment, debris and litter removal, erosion control and nuisance control.

Nationwide Permit General Conditions

The following general conditions must be followed in order for any authorization by an NWP to be valid:

- 1. Navigation.
 - (a) No activity may cause more than a minimal adverse effect on navigation.
 - (b) Any safety lights and signals prescribed by the U.S. Coast Guard through regulations or otherwise must be installed and maintained at the permittee's expense on authorized facilities in navigable waters of the United States.
 - (c) The permittee understands and agrees that if future operations by the United States require the removal, relocation, or other alteration of the structure or work herein authorized or if, in the opinion of the Secretary of the Army or his authorized representative, said structure or work shall cause unreasonable obstruction to the free navigation of the navigable waters, the permittee will be required, upon due notice from the Corps of Engineers, to remove, relocate, or alter the structural work or obstructions caused thereby without expense to the United States. No claim shall be made against the United States on account of any such removal or alteration.
- 2. Aquatic Life Movements. No activity may substantially disrupt the necessary life cycle movements of those species of aquatic life indigenous to the waterbody including those species that normally migrate through the area unless the activity's primary purpose is to impound water. Culverts placed in streams must be installed to maintain low flow conditions.
- 3. **Spawning Areas.** Activities in spawning areas during spawning seasons must be avoided to the maximum extent practicable. Activities that result in the physical destruction (e.g., through excavation, fill, or downstream smothering by substantial turbidity) of an important spawning area are not authorized.
- 4. Migratory Bird Breeding Areas. Activities in waters of the United States that serve as breeding areas for migratory bird must be avoided to the maximum extent practicable.
- 5. Shellfish Beds. No activity may occur in areas of concentrated shellfish populations unless the activity is directly related to a shellfish harvesting activity authorized by NWPs 4 and 48.
- 6. Suitable Material. No activity may use unsuitable material (e.g., trash, debris, car bodies, asphalt. etc.). Material used for construction or discharged must be free from toxic pollutants in toxic amounts (see Section 307 of the Clean Water Act).
- 7. Water Supply Intakes. No activity may occur in the proximity of a public water supply intake except where the activity is for the repair or improvement of public water supply intake structures or adjacent bank stabilization.
- 8. Adverse Effects From Impoundments. If the activity creates an impoundment of water, adverse effects to the aquatic system due to accelerating the passage of water, and/or restricting its flow must be minimized to the maximum extent practicable.
- 9. Management of Water Flows. To the maximum extent practicable, the preconstruction course, condition, capacity, and location of open waters must be maintained for each activity including stream channelization and storm water management activities except as provided below. The activity must be constructed to withstand expected high flows. The activity must not restrict or impede the passage of normal or high flows unless the primary purpose of the activity is to impound water or manage high flows. The activity may alter the preconstruction course, condition, capacity, and location of open waters if it benefits the aquatic environment (e.g., stream restoration or relocation activities).
- 10. Fills Within 100-Year Floodplains. The activity must comply with applicable FEMA-approved state or local floodplain management requirements.
- 11. Equipment. Heavy equipment working in wetlands or mudflats must be placed on mats or other measures must be taken to minimize soil disturbance.
- 12. Soil Erosion and Sediment Controls. Appropriate soil erosion and sediment controls must be used and maintained in effective operating condition during construction and all exposed soil and other fills as well as any work below the ordinary high water mark or high tide line must be permanently stabilized at the earliest practicable date. Permittees are encouraged to perform work within waters of the United States during periods of low-flow or no-flow

- 13. Removal of Temporary Fills. Temporary fills must be removed in their entirety and the affected areas returned to preconstruction elevations. The affected areas must be revegetated, as appropriate.
- 14. Proper Maintenance. Any authorized structure or fill shall be properly maintained including maintenance to ensure public safety.
- 15. Wild and Scenic Rivers. No activity may occur in a component of the National Wild and Scenic River System or in a river officially designated by Congress as a "study river" for possible inclusion in the system while the river is in an officia study status unless the appropriate federal agency with direct management responsibility for such river has determined in writing that the proposed activity will not adversely affect the Wild and Scenic River designation or study status. Information on Wild and Scenic Rivers may be obtained from the appropriate federal land management agency in the area (e.g., National Park Service, U.S. Forest Service, Bureau of Land Management, U.S. Fish and Wildlife Service).
- 16. Tribal Rights. No activity or its operation may impair reserved tribal rights including, but not limited to, reserved water rights and treaty fishing and hunting rights.

17. Endangered Species.

- (a) No activity is authorized under any NWP which is likely to jeopardize the continued existence of a threatened or endangered species or a species proposed for such designation as identified under the Federal Endangered Species Act (ESA) or which will destroy or adversely modify the critical habitat of such species. No activity is authorized under any NWP which "may affect" a listed species or critical habitat unless Section 7 consultation addressing the effects of the proposed activity has been completed.
- (b) Federal agencies should follow their own procedures for complying with the requirements of the ESA. Federal permittees must provide the district engineer with the appropriate documentation to demonstrate compliance with those requirements.
- (c) Nonfederal permittees shall notify the district engineer if any listed species or designated critical habitat might be affected or is in the vicinity of the project or if the project is located in designated critical habitat and shall not begin work on the activity until notified by the district engineer that the requirements of the ESA have been satisfied and that the activity is authorized. For activities that might affect federally-listed endangered or threatened species or designated critical habitat, the preconstruction notification must include the name(s) of the endangered or threatened species that may be affected by the proposed work or that utilize the designated critical habitat that may be affected by the proposed work. The district engineer will determine whether the proposed activity "may affect" or will have "no effect" to listed species and designated critical habitat and will notify the nonfederal applicant of the Corps' determination within 45 days of receipt of a complete preconstruction notification. In cases where the nonfederal applicant has identified listed species or critical habitat that might be affected or is in the vicinity of the project and has so notified the Corps, the applicant shall not begin work until the Corps has provided notification the proposed activities will have "no effect" on listed species or critical habitat, or until Section 7 consultation has been completed.
- (d) As a result of formal or informal consultation with the FWS or NMFS the district engineer may add species-specific regional endangered species conditions to the NWPs.
- (e) Authorization of an activity by an NWP does not authorize the "take" of a threatened or endangered species as defined under the ESA. In the absence of separate authorization (e.g., an ESA Section 10 Permit, a Biological Opinion with "incidental take" provisions, etc.) from the FWS or the NMFS, both lethal and non-lethal "takes" of protected species are in violation of the ESA. Information on the location of threatened and endangered species and their critical habitat can be obtained directly from the offices of the FWS and NMFS or their World Wide Web pages at http://www.fws.gov/ and http://www.noaa.gov/fisheries.html respectively.

18. Historic Properties.

- (a) In cases where the district engineer determines that the activity may affect properties listed or eligible for listing in the National Register of Historic Places, the activity is not authorized until the requirements of Section 106 of the National Historic Preservation Act (NHPA) have been satisfied.
- (b) Federal permittees should follow their own procedures for complying with the requirements of Section 106 of the National Historic Preservation Act. Federal permittees must provide the district engineer with the appropriate documentation to demonstrate compliance with those requirements.
- (c) Nonfederal permittees must submit a preconstruction notification to the district engineer if the authorized activity may have the potential to cause effects to any historic properties listed, determined to be eligible for listing on, or potentially eligible for listing on the National Register of Historic Places including previously unidentified properties. For such activities, the preconstruction notification must state which

historic properties may be affected by the proposed work or include a vicinity map indicating the location of the historic properties or the potential for the presence of historic properties. Assistance regarding information on the location of or potential for the presence of historic resources can be sought from the State Historic Preservation Officer or Tribal Historic Preservation Officer as appropriate and the National Register of Historic Places (see 33 CFR 330.4(g)). The district engineer shall make a reasonable and good-faith effort to carry out appropriate identification efforts which may include background research, consultation, oral history interviews, sample field investigation, and field survey. Based on the information submitted and these efforts, the district engineer shall determine whether the proposed activity has the potential to cause an effect on the historic properties. Where the nonfederal applicant has identified historic properties which the activity may have the potential to cause effects and so notified the Corps, the nonfederal applicant shall not begin the activity until notified by the district engineer either that the activity has no potential to cause effects or that consultation under Section 106 of the NHPA has been completed.

- (d) The district engineer will notify the prospective permittee within 45 days of receipt of a complete preconstruction notification whether NHPA Section 106 consultation is required. Section 106 consultation is not required when the Corps determines that the activity does not have the potential to cause effects on historic properties (see 36 CFR 800.3(a)). If NHPA section 106 consultation is required and will occur, the district engineer will notify the nonfederal applicant that he or she cannot begin work until Section 106 consultation is completed.
- (e) Prospective permittees should be aware that section 110k of the NHPA (16 USC 470h–2(k)) prevents the Corps from granting a permit or other assistance to an applicant who, with intent to avoid the requirements of Section 106 of the NHPA, has intentionally significantly adversely affected a historic property to which the permit would relate or, having legal power to prevent it, allowed such significant adverse effect to occur unless the Corps, after consultation with the Advisory Council on Historic Preservation (ACHP), determines that circumstances justify granting such assistance despite the adverse effect created or permitted by the applicant. If circumstances justify granting the assistance, the Corps is required to notify the ACHP and provide documentation specifying the circumstances, explaining the degree of damage to the integrity of any historic properties affected, and proposed mitigation. This documentation must include any views obtained from the applicant, SHPO/THPO, appropriate Indian tribes if the undertaking occurs on or affects historic properties on tribal lands or affects properties of interest to those tribes, and other parties known to have a legitimate interest in the impacts to the permitted activity on historic properties.
- 19. Designated Critical Resource Waters. Critical resource waters include, NOAA-designated marine sanctuaries, National Estuarine Research Reserves, state natural heritage sites, and outstanding national resource waters or other waters officially designated by a state as having particular environmental or ecological significance and identified by the district engineer after notice and opportunity for public comment. The district engineer may also designate additional critical resource waters after notice and opportunity for comment.
 - (a) Discharges of dredged or fill material into waters of the United States are not authorized by NWPs 7, 12, 14, 16, 17, 21, 29, 31, 35, 39, 40, 42, 43, 44, 49, and 50 for any activity within or directly affecting critical resource waters including wetlands adjacent to such waters.
 - (b) For NWPs 3, 8, 10, 13, 15, 18, 19, 22, 23, 25, 27, 28, 30, 33, 34, 36, 37, and 38, notification is required in accordance with general condition 27 for any activity proposed in the designated critical resource waters including wetlands adjacent to those waters. The district engineer may authorize activities under these NWPs only after it is determined that the impacts to the critical resource waters will be no more than minimal.
- 20. **Mitigation.** The district engineer will consider the following factors when determining appropriate and practicable mitigation necessary to ensure that adverse effects on the aquatic environment are minimal:
 - (a) The activity must be designed and constructed to avoid and minimize adverse effects, both temporary and permanent, to waters of the United States to the maximum extent practicable at the project site (i.e., on site)
 - (b) Mitigation in all its forms (avoiding, minimizing, rectifying, reducing, or compensating) will be required to the extent necessary to ensure that the adverse effects to the aquatic environment are minimal.
 - (c) Compensatory mitigation at a minimum one-for-one ratio will be required for all wetland losses that exceed ¹/10 acre and require preconstruction notification unless the district engineer determines in writing that some other form of mitigation would be more environmentally appropriate and provides a project specific waiver of this requirement. For wetland losses of ¹/10 acre or less that require preconstruction notification, the district engineer may determine on a case-by-case basis that compensatory mitigation is required to ensure that the activity results in minimal adverse effects on the

- aquatic environment. Since the likelihood of success is greater and the impacts to potentially valuable uplands are reduced, wetland restoration should be the first compensatory mitigation option considered.
- (d) For losses of streams or other open waters that require preconstruction notification, the district engineer may require compensatory mitigation such as stream restoration to ensure that the activity results in minimal adverse effects on the aquatic environment.
- (e) Compensatory mitigation will not be used to increase the acreage losses allowed by the acreage limits of the NWPs. For example, if an NWP has an acreage limit of ½ acre, it cannot be used to authorize any project resulting in the loss of greater than ½ acre of waters of the United States, even if compensatory mitigation is provided that replaces or restores some of the lost waters. However, compensatory mitigation can and should be used, as necessary, to ensure that a project already meeting the established acreage limits also satisfies the minimal impact requirement associated with the NWPs.
- (f) Compensatory mitigation plans for projects in or near streams or other open waters will normally include a requirement for the establishment, maintenance, and legal protection (e.g., conservation easements) of riparian areas next to open waters. In some cases, riparian areas may be the only compensatory mitigation required. Riparian areas should consist of native species. The width of the required riparian area will address documented water quality or aquatic habitat loss concerns. Normally, the riparian area will be 25 to 50 feet wide on each side of the stream, but the district engineer may require slightly wider riparian areas to address documented water quality or habitat loss concerns. Where both wetlands and open waters exist on the project site, the district engineer will determine the appropriate compensatory mitigation (e.g., riparian areas and/or wetlands compensation) based on what is best for the aquatic environment on a watershed basis. In cases where riparian areas are determined to be the most appropriate form of compensatory mitigation, the district engineer may waive or reduce the requirement to provide wetland compensatory mitigation for wetland losses.
- (g) Permittees may propose the use of mitigation banks, in-lieu fee arrangements, or separate activity-specific compensatory mitigation. In all cases, the mitigation provisions will specify the party responsible for accomplishing and/or complying with the mitigation plan.
- (h) Where certain functions and services of waters of the United States are permanently adversely affected, such as the conversion of a forested or scrub-shrub wetland to a herbaceous wetland in a permanently maintained utility line right-of-way, mitigation may be required to reduce the adverse effects of the project to the minimal level.
- 21. Water Quality. Where States and authorized Tribes or EPA where applicable have not previously certified compliance of an NWP with CWA Section 401, individual 401 Water Quality Certification must be obtained or waived (see 33 CFR 330.4(c)). The district engineer or state or tribe may require additional water quality management measures to ensure that the authorized activity does not result in more than minimal degradation of water quality.
- 22. Coastal Zone Management. In coastal states where an NWP has not previously received a state coastal zone management consistency concurrence, an individual state coastal zone management consistency concurrence must be obtained or a presumption of concurrence must occur (see 33 CFR 330.4(d)). The district engineer or a state may require additional measures to ensure that the authorized activity is consistent with state coastal zone management requirements.
- 23. Regional and Case-By-Case Conditions. The activity must comply with any regional conditions that may have been added by the Division Engineer (see 33 CFR 330.4(e)) and with any case-specific conditions added by the Corps, state, Indian tribe, or EPA in its section 401 Water Quality Certification or by the state in its Coastal Zone Management Act consistency determination.
- 24. Use of Multiple Nationwide Permits. The use of more than one NWP for a single and complete project is prohibited except when the acreage loss of waters of the United States authorized by the NWPs does not exceed the acreage limit of the NWP with the highest specified acreage limit. For example, if a road crossing over tidal water is constructed under NWP 14 with associated bank stabilization authorized by NWP 13, the maximum acreage loss of waters of the United States for the total project cannot exceed 1/3 acre.

25. Transfer of Nationwide Permit Verifications. If the permittee sells the property associated with a nationwide permit verification, the permittee may transfer the nationwide permit verification to the new owner by submitting a letter to the appropriate Corps district office to validate the transfer. A copy of the nationwide permit verification must be attached to the letter and the letter must contain the following statement and signature:

"When the structures or work authorized by this nationwide permit are still in existence at the time the property is transferred, the terms and conditions of this nationwide permit, including any special conditions, will continue to be binding on the new owner(s) of the property. To validate the transfer of this nationwide permit and the associated liabilities associated with compliance with its terms and conditions, have the transferee sign and date below."

Transferee)	
Date)	

- 26. Compliance Certification. Each permittee who received an NWP verification from the Corps must submit a signed certification regarding the completed work and any required mitigation. The certification form must be forwarded by the Corps with the NWP verification letter and will include:
 - (a) A statement that the authorized work was done in accordance with the NWP authorization, including any general or specific conditions;
 - (b) A statement that any required mitigation was completed in accordance with the permit conditions; and
 - (c) The signature of the permittee certifying the completion of the work and mitigation.

27. Preconstruction Notification.

- (a) Timing. Where required by the terms of the NWP, the prospective permittee must notify the district engineer by submitting a preconstruction notification (PCN) as early as possible. The district engineer must determine if the PCN is complete within 30 calendar days of the date of receipt and, as a general rule, will request additional information necessary to make the PCN complete only once. However, if the prospective permittee does not provide all of the requested information, then district engineer will notify the prospective permittee that the PCN is still incomplete and the PCN review process will not commence until all of the requested information has been received by the district engineer. The prospective permittee shall not begin the activity:
 - (1) Until notified in writing by the district engineer that the activity may proceed under the NWP with any special conditions imposed by the district or division engineer; or
 - (2) If 45 calendar days have passed from the district engineer's receipt of the complete PCN and the prospective permittee has not received written notice from the district or division engineer. However, if the permittee was required to notify the Corps pursuant to general condition 17 that listed species or critical habitat might be affected or in the vicinity of the project, or to notify the Corps pursuant to general condition 18 that the activity may have the potential to cause effects to historic properties, the permittee cannot begin the activity until receiving written notification from the Corps that is "no effect" on listed species or "no potential to cause effects" on historic properties, or that any consultation required under Section 7 of the Endangered Species Act (see 33 CFR 330.4(f)) and/or Section 106 of the National Historic Preservation (see 33 CFR 330.4(g)) is completed. Also, work cannot begin under NWPs 21, 49, or 50 until the permittee has received written approval from the Corps. If the proposed activity requires a written waiver to exceed specified limits of an NWP, the permittee cannot begin the activity until the district engineer issues the waiver. If the district or division engineer notifies the permittee in writing that an individual permit is required within 45 calendar days of receipt of a complete PCN, the permittee cannot begin the activity until an individual permit has been obtained. Subsequently, the permittee's right to proceed under the NWP may be modified, suspended, or revoked only in accordance with the procedure set forth in 33 CFR 330.5(d)(2).

- (b) Contents of Preconstruction Notification: The PCN must be in writing and include the following information:
 - (1) Name, address and telephone numbers of the prospective permittee;
 - (2) Location of the proposed project;
 - (3) A description of the proposed project; the project's purpose; direct and indirect adverse environmental effects the project would cause; any other NWP(s), regional general permit(s), or individual permit(s) used or intended to be used to authorize any part of the proposed project or any related activity. The description should be sufficiently detailed to allow the district engineer to determine that the adverse effects of the project will be minimal and to determine the need for compensatory mitigation. Sketches should be provided when necessary to show that the activity complies with the terms of the NWP (sketches usually clarify the project and when provided result in a quicker decision.);
 - (4) The PCN must include a delineation of special aquatic sites and other waters of the United States on the project site. Wetland delineations must be prepared in accordance with the current method required by the Corps. The permittee may ask the Corps to delineate the special aquatic sites and other waters of the United States, but there may be a delay if the Corps does the delineation, especially if the project site is large or contains many waters of the United States. Furthermore, the 45 day period will not start until the delineation has been submitted to or completed by the Corps, where appropriate;
 - (5) If the proposed activity will result in the loss of greater than 1/10 acre of wetlands and a PCN is required, the prospective permittee must submit a statement describing how the mitigation requirement will be satisfied. As an alternative, the prospective permittee may submit a conceptual or detailed mitigation plan.
 - (6) If any listed species or designated critical habitat might be affected or is in the vicinity of the project, or if the project is located in designated critical habitat, for nonfederal applicants the PCN must include the name(s) of those endangered or threatened species that might be affected by the proposed work or utilize the designated critical habitat that may be affected by the proposed work. Federal applicants must provide documentation demonstrating compliance with the Endangered Species Act; and
 - (7) For an activity that may affect a historic property listed on, determined to be eligible for listing on, or potentially eligible for listing on, the National Register of Historic Places, for nonfederal applicants the PCN must state which historic property may be affected by the proposed work or include a vicinity map indicating the location of the historic property. Federal applicants must provide documentation demonstrating compliance with Section 106 of the National Historic Preservation Act.
- (c) Form of Preconstruction Notification: The standard individual permit application form (Form ENG 4345) may be used, but the completed application form must clearly indicate that it is a PCN and must include all of the information required in paragraphs (b)(1) through (7) of this general condition. A letter containing the required information may also be used.
- (d) Agency Coordination:
 - (1) The district engineer will consider any comments from Federal and state agencies concerning the proposed activity's compliance with the terms and conditions of the NWPs and the need for mitigation to reduce the project's adverse environmental effects to a minimal level.
 - (2) For all NWP 48 activities requiring preconstruction notification and for other NWP activities requiring preconstruction notification to the district engineer that result in the loss of greater than 1/10 acre of waters of the United States, the district engineer will immediately provide (e.g., via facsimile transmission, overnight mail, or other expeditious manner) a copy of the PCN to the appropriate Federal or state offices (U.S. FWS, state natural resource or water quality agency, EPA, State Historic Preservation Officer (SHPO) or Tribal Historic Preservation Office (THPO), and, if appropriate, the NMFS). With the exception of NWP 37, these agencies will then have 10 calendar days from the date the material is transmitted to telephone or fax the district engineer notice that they intend to provide substantive, site-specific comments. If so contacted by an agency, the district engineer will wait an additional 15 calendar days before making a decision on the preconstruction notification. The district engineer will fully consider agency comments received within the specified time frame, but will provide no response to the resource agency, except as provided below. The district engineer will indicate in the administrative record associated with each preconstruction notification that the resource agencies' concerns were considered. For NWP 37, the emergency watershed protection and rehabilitation activity may proceed immediately in cases where there is an unacceptable hazard to life or a significant loss of

property or economic hardship will occur. The district engineer will consider any comments received to decide whether the NWP 37 authorization should be modified, suspended, or revoked in accordance with the procedures at 33 CFR 330.5.

- (3) In cases of where the prospective permittee is not a Federal agency, the district engineer will provide a response to NMFS within 30 calendar days of receipt of any Essential Fish Habitat conservation recommendations, as required by Section 305(b)(4)(B) of the Magnuson-Stevens Fishery Conservation and Management Act.
- (4) Applicants are encouraged to provide the Corps multiple copies of preconstruction notifications to expedite agency coordination.
- (5) For NWP 48 activities that require reporting, the district engineer will provide a copy of each report within 10 calendar days of receipt to the appropriate regional office of the NMFS.
- (e) District Engineer's Decision: In reviewing the PCN for the proposed activity, the district engineer will determine whether the activity authorized by the NWP will result in more than minimal individual or cumulative adverse environmental effects or may be contrary to the public interest. If the proposed activity requires a PCN and will result in a loss of greater than 1010 acre of wetlands, the prospective permittee should submit a mitigation proposal with the PCN. Applicants may also propose compensatory The district engineer will consider any proposed mitigation for projects with smaller impacts. compensatory mitigation the applicant has included in the proposal in determining whether the net adverse environmental effects to the aquatic environment of the proposed work are minimal. The compensatory mitigation proposal may be either conceptual or detailed. If the district engineer determines that the activity complies with the terms and conditions of the NWP and that the adverse effects on the aquatic environment are minimal, after considering mitigation, the district engineer will notify the permittee and include any conditions the district engineer deems necessary. The district engineer must approve any compensatory mitigation proposal before the permittee commences work. If the prospective permittee elects to submit a compensatory mitigation plan with the PCN, the district engineer will expeditiously review the proposed compensatory mitigation plan. The district engineer must review the plan within 45 calendar days of receiving a complete PCN and determine whether the proposed mitigation would ensure no more than minimal adverse effects on the aquatic environment. If the net adverse effects of the project on the aquatic environment (after consideration of the compensatory mitigation proposal) are determined by the district engineer to be minimal, the district engineer will provide a timely written response to the applicant. The response will state that the project can proceed under the terms and conditions of the NWP. If the district engineer determines that the adverse effects of the proposed work are more than minimal, then the district engineer will notify the applicant either:
 - (1) That the project does not qualify for authorization under the NWP and instruct the applicant on the procedures to seek authorization under an individual permit;
 - (2) That the project is authorized under the NWP subject to the applicant's submission of a mitigation plan that would reduce the adverse effects on the aquatic environment to the minimal level; or
 - (3) That the project is authorized under the NWP with specific modifications or conditions. Where the district engineer determines that mitigation is required to ensure no more than minimal adverse effects occur to the aquatic environment, the activity will be authorized within the 45-day PCN period. The authorization will include the necessary conceptual or specific mitigation or a requirement that the applicant submit a mitigation plan that would reduce the adverse effects on the aquatic environment to the minimal level. When mitigation is required, no work in waters of the United States may occur until the district engineer has approved a specific mitigation plan.
- 28. Single and Complete Project. The activity must be a single and complete project. The same NWP cannot be used more than once for the same single and complete project.

NATIONWIDE PERMIT REGIONAL CONDITIONS FOR THE STATE OF TEXAS

The following regional conditions apply within the entire State of Texas:

- 1. Compensatory mitigation is required at a minimum one-for-one ratio for all special aquatic site losses that exceed 1/10 acre and require pre-construction notification, and for all losses to streams that exceed 300 linear feet and require pre-construction notification, unless the appropriate District Engineer determines in writing that some other form of mitigation would be more environmentally appropriate and provides a project-specific waiver of this requirement.
- 2. For all discharges proposed for authorization under nationwide permits (NWP) 3, 6, 7, 12, 14, 18, 19, 25, 27, 29, 39, 40, 41, 42, 43, and 44, into the following habitat types or specific areas, the applicant shall notify the appropriate District Engineer in accordance with the NWP General Condition 27. The Corps will coordinate with the resource agencies as specified in NWP General Condition 27(d). The habitat types or areas are:
- a. Wetlands, typically referred to as pitcher plant bogs, that are characterized by an organic surface soil layer and include vegetation such as pitcher plants (<u>Sarracenia</u> sp.), sundews (<u>Drosera</u> sp.), and sphagnum moss (<u>Sphagnum</u> sp.).
- b. Bald Cypress-Tupelo Swamps: Wetlands comprised predominantly of bald cypress trees (Taxodium distichum), and water tupelo trees (Nyssa aquatica), that are occasionally or regularly flooded by fresh water. Common associates include red maple (Acer rubrum), swamp privet (Forestiera acuminata), green ash (Fraxinus pennsylvanica) and water elm (Planera aquatica). Associated herbaceous species include lizard's tail (Saururus cernuus), water mermaid weed (Proserpinaca spp.), buttonbush (Cephalanthus occidentalis) and smartweed (Polygonum spp.). (Eyre, F. H. Forest Cover Types of the United States and Canada. 1980. Society of American Foresters, 5400 Grosvenor Lane, Bethesda, Maryland 20814-2198. Library of Congress Catalog Card No. 80-54185)
- 3. For all activities proposed for authorization under nationwide permit (NWP) 12 that involve mechanized land clearing in a forested wetland, the applicant must submit a preconstruction notification to the appropriate District Engineer in accordance with the NWP General Condition 27 prior to commencing the activity.
- 4. For all activities proposed for authorization under nationwide permit (NWP) 16, the applicant must submit a pre-construction notification to the appropriate District Engineer in accordance with the NWP General Condition 27, and work cannot begin under NWP 16 until the permittee has received written approval from the Corps.

have more than 40 percent cover by woody plants. The dominant woody species in this environment is the black mangrove (<u>Avicennia germinans</u>) with a dominant herbaceous species component of smooth cordgrass (<u>Spartina alterniflora</u>). (Preliminary Guide to Wetlands of the Gulf Coastal Plain. 1978. Technical Report - U.S. Army Engineer Waterways Experiment Station: Y-78-5. P.O. Box 631, Vicksburg, Miss. 39180.)

- 12. Nationwide permits 6, 7, 12, 13, 14, 15, 17, 18, 19, 22, 25, 29, 30, 31, 32, 33, 36, 37, 39, 40, 41, 42, 43, 44, 45, 46, and 48 shall not be used to authorize discharges into the following waters of the United States within the coastal zone of Texas: Coastal Dune Swales, "wetlands and other waters of the United States that are formed as depressions within and among multiple beach ridge barriers, dune complexes, or dune areas adjacent to beaches fronting the tidal waters of the Gulf of Mexico and adjacent to the tidal waters of bays and estuaries. Coastal dune swales are generally comprised either of impermeable muds that act as reservoirs which collect precipitation or of groundwater nourished wetlands in sandy soils. As such, they generally have a high fresh to brackish water table. Vegetation species characteristically found in coastal dune swales include but are not limited to marshhay cordgrass (Spartina patens), gulfdune paspalum (Paspalum monostachyum), bulrush (Scirpus spp.), seashore paspalum (Paspalum vaginatum), common reed (Phragmites australis), groundsel bush (Baccharis halimifolia), rattlebush (Sesbania drummondii), camphor weed (Pluchea camphorata), smartweed (Polygonum spp.), water hyssop (Bacopa monnieri), cattail (Typha spp.), umbrella sedge (Cyperus spp.), softrush (Juncus spp.), sedge (Carex spp.), beakrush (Rhynchospora spp.), frog-fruit (Phyla spp.), duckweed (Lemna spp.), buttonweed (Diodia virginiana), mist flower (Eupatorium coelestinum), creeping spotflower (Acmella oppositifolia var. repens), pennywort (Hydrocotyle spp.), and bushy bluestem (Andropogon glomeratus)." (U.S. Fish and Wildlife Service, Houston, Texas, and the Texas General Land Office, Austin, Texas).
- 13. For all discharges and work proposed in tidal waters under nationwide permits (NWPs) 14 and 18, the applicant shall notify the Galveston District Engineer in accordance with the NWP General Condition 27. The Corps will coordinate with the National Marine Fisheries Service in accordance with NWP General Condition 27(d).